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CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

1937

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1937

City Government, 1937

MAYOR

HON. ANDREW J. GILLIS

CITY COUNCIL

President

EDWARD G. PERKINS

Councillors at Large

Term 2 years

Charles L. Bliss

Edward B. Hoyt

James Harker

Edward L. Noyes

Edward G. Perkins

Ward Councillors

Term 2 years

1936-1937

Herbert W. Simmons

Ward One

Daniel J. Healey

Ward Four

Patrick J. Welch

Ward Two

Jere J. Toomey

Ward Five

Joseph J. Curley

Ward Three

James H. Ronan

Ward Six

CLERK

HENRY W. LITTLE

COMMITTEES OF CITY COUNCIL

General Government

Mayor Gillis, Councillors Perkins, Hoyt

Public Safety

Councillors Healey, (Ch.), Simmons, Bliss, Harker, Toomey, Welch, Ronan,
Noyes, Curley

Public Service

Councillors Curley (Ch.), Simmons, Bliss, Harker, Toomey, Ronan, Welch,
Healey, Noyes

CLERK OF COMMITTEES

J. HERMANN CARVER

CITY OFFICIALS

Mayor.....	Hon. Andrew J. Gillis
City Clerk.....	Henry W. Little
Treasurer and Collector.....	Charles E. Houghton
Auditor.....	Norbert A. Carey
City Messenger.....	Winthrop P. Davis
City Solicitor.....	T. Francis Kelleher
Superintendent of Highways.....	Henry J. Keefe
Relief Commissioner.....	Harold S. Glynn
City Marshal.....	James E. Sullivan
Acting Chief of Fire Department.....	John A. Doyle
Superintendent of Fire Alarm and Wires.....	Orrin J. Welch
City Physician.....	Dr. Melvin F. Ames
Inspector of Meats and Provisions and Slaughtering.....	Dr. Franklin C. Blakeley
Building Inspector.....	Leo V. Klos
Tree Warden and Superintendent Gypsy and Brown Tail Moths	
	Francis J. Burke
Superintendent of Cemeteries.....	Nelson E. Brown
Soldiers' Relief Agent.....	*J. Hermann Carver, John J. Kelleher
Clerk of Committees.....	J. Hermann Carver
Dog Officer.....	Clifford Brockelbank

ASSESSORS

Charles A. Morse (Clerk).....	Term Expires 1937
Samuel E. Estes.....	Term Expires 1938
John H. Shea (Chairman).....	Term Expires 1939

BOARD OF HEALTH

Joseph P. Donoghue.....	Term Expires 1938
Dr. Lawrence Murphy.....	Term Expires 1939
Russell Hoyt.....	Term Expires 1940

Wilber N. O'Brien, Clerk and Agent

Wilber N. O'Brien, Inspector of Milk

Dr. Frank W. Stockwell, School Physician

Sidney F. Grover, Inspector of Plumbing

REGISTRARS OF VOTERS

Timothy H. McCarthy.....	Term Expires 1937
John J. O'Brien (Chairman).....	Term Expires 1938
Charles W. Stevens.....	Term Expires 1939
William P. Carlin.....	Term Expires 1940

Henry W. Little, Clerk, ex-officio

*Retired October 1937.

ATKINSON COMMON COMMISSIONERS

Hon. Andrew J. Gillis, Mayor, ex-officio

Edward G. Perkins, President, ex-officio

Hon. Oscar H. Nelson.....Term Expires 1938

Alvah Hoyt.....Term Expires 1939

Walter P. Coen.....Term Expires 1940

TRUST FUND COMMISSION

Hon. Andrew J. Gillis, Mayor, ex-officio

Edward G. Perkins, President, ex-officio

Norbert A. Carey, City Auditor

Henry B. Little, John T. Lunt

WATER COMMISSIONERS

Charles H. Cutting.....Term Expires 1938

Willard S. Little (Chairman).....Term Expires 1939

Thomas F. McGrath.....Term Expires 1940

Michael Sweeney.....Term Expires 1941

Daniel J. Reardon.....Term Expires 1942

Cetrude C. Gorwaiz, *Clerk***TRUSTEES MOSELEY WOODS**

Everett M. Follansbee.....Term Expires 1938

Arthur P. Brown.....Term Expires 1940

Dana P. French.....Term Expires 1942

RETIREMENT BOARD

Norbert A. Carey

Dana P. French

Worthen P. Taylor

Mayors of Newburyport

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson.	1852—1853
Hon. Moses Davenport**	1854—1855—1861
Hon. William Cushing.	1856—1857—1858
Hon. Albert Currier.	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman.	1863
Hon. William H. Graves.	1866
Hon. Eben F. Stone.	1867
Hon. Nathaniel Pierce.	1868—1869
Hon. Robert Couch.	1870—1881
Hon. Elbridge C. Kelley.	1871—1872
Hon. Warren Currier.	1873—1874
Hon. Benjamin F. Atkinson.	1875—1876
Hon. Jonathan Smith.	1878
Hon. John James Currier.	1879—1880
Hon. Benjamin Hale.	1882
Hon. William A. Johnson.	1883—1884
Hon. Thomas C. Simpson.	1885
Hon. Charles C. Dame.	1886
Hon. J. Otis Winkley.	1887
Hon. William H. Huse**.	1888
Hon. Albert C. Titcomb.	1888—1889
Hon. Elisha P. Dodge.	1890—1891
Hon. Orrin J. Curney.	1892—1895
Hon. Andrew R. Curtis.	1896—1897
Hon. George H. Plumer.	1898
Hon. Thomas Huse.	1899—1900
Hon. Moses Brown.	1901—1902
Hon. James F. Carens.	1903—1904
Hon. William F. Houston.	1905—1906
Hon. Albert F. Hunt.	1907
Hon. Irvin Besse.	1908
Hon. Albert F. Hunt.	1909

*Resigned. **Died in office.

Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922—1925
Hon. Oscar H. Nelson	1926—1927
Hon. Andrew J. Gillis	1928—1929—1930—1931
Hon. Gayden W. Morrill	1932—1935
Hon. Andrew J. Gillis	1936—1937

Eighty-seventh Annual Report of the City Auditor

Office of City Auditor

December 31, 1937.

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 31, 1936 and ending December 31, 1937.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

Schedules

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has paid \$74,674.94 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$790,611.06 and expense of maintenance to be \$905,350.21, making the excess payments \$114,739.15 for the year, which amount with the excess of non-revenue receipts for the year is indicated in the decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for *Schedule B*, also a statement of non-revenue receipts and payments during the year.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc., are eliminated.

I would further report that I have inspected the accounts of the Water Department. Have also audited the accounts of the Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library Building Funds, Treasurer and Collector, City Clerk, City Messenger, Sealer of Weights and Measures and examined all bills presented, verified same and when approved charged same to proper appropriations, signing orders on the Treasurer for their payments; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The funded debt of the City has been decreased in the past year \$12,924.61. The appropriated accounts had an undrawn balance of \$19,145.79 which was closed into Excess and Deficit account. Income exceeded estimate \$4,038.88.

NORBERT A. CAREY,

Auditor of Accounts.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year		\$105,662.10
Receipts during year	\$1,450,646.93	
Payments during year	1,525,321.87	
Excess payments		74,674.94
Cash balance at end of year		\$30,987.16

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS
FOR THE FISCAL YEAR*Schedule B.*

	Receipts	Payments
Revenue Accounts		
General	\$593,846.16	\$905,350.21
Commercial	196,764.90	
Total Revenue Accounts		
(Operating and Main)	\$790,611.06	\$905,350.21
Non-Revenue Accounts		
(Note issue, Const., etc.)	660,035.87	619,971.66
Total transactions for the year less trans- fers	\$1,450,646.93	\$1,525,321.87

ACTUAL FINANCIAL RESULTS FOR THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$790,611.06
Revenue payments as above, for operation and maintenance (running expenses)	905,350.21
Excess of revenue payments during year	\$114,739.15
Excess of non-revenue receipts during the year	40,064.21
Excess of payments during the year	\$74,674.94

**EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND
NON-REVENUE GROUPED ACCORDING TO
FUNCTIONS**

Schedule C.

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes.....	\$557,904.25	
Licenses, permits, etc.....	15,782.76	
Grants and gifts.....	1,342.80	
Excise Tax.....	18,816.35	
Departmental		
General Government.....	3,399.30	\$26,640.04
Protection of Life and Property.....	4,145.02	73,958.46
Health and Sanitation.....	1,349.29	34,108.71
Highways and Bridges.....	1,987.80	88,205.94
Charities.....	91,254.47	231,065.51
Soldiers' Benefits.....	2,334.67	30,345.14
Education.....	12,380.39	170,795.56
Library and Reading Room.....	636.55	15,732.07
Recreation.....	7.00	7,650.37
Pensions.....	5,487.00	7,153.47
Unclassified.....	5,567.33	57,392.45
Public Service (Water Works).....	62,773.23	57,799.29
Cemeteries.....	212.00	781.04
Interest.....	19,522.51	21,084.22
Indebtedness.....	570.40	97,500.00
	\$805,473.12	\$920,212.27
Less transfers not deducted from departments.	14,862.06	14,862.06
	\$790,611.06	\$905,350.21

Non-Revenue	Receipts	Payments
Departmental		
Health and Sanitation.....	\$402.36	\$516.05
Education.....	47,000.00	95,648.06
Public Service (Water Department).....		2,268.64
Indebtedness.....	565,346.27	473,770.88
Agency Transactions.....	46,807.65	47,408.93
Refunds.....	479.59	359.10
	\$660,035.87	\$619,971.66

Revenue Accounts

From the State:

Corporation Tax.....	\$28,563.24
Income Tax.....	47,485.06

\$76,048.30

Licenses and Permits:

Liquor.....	\$13,800.00
Common Victualer (Lic. Com.).....	305.00
Coffee House (Lic. Com.).....	10.00
Amusement (Lic. Com.).....	5.00
Ice Cream and Confectionary.....	195.00
Lodging House (Lic. Com.).....	12.00
Second Hand Dealer (City Clerk).....	10.00
Gasoline (City Clerk).....	14.50
Auctioneer (City Clerk).....	16.00
Taxi-cab (City Clerk).....	6.00
Auto Dealer (City Clerk).....	60.00
Vendor and Peddler (City Clerk).....	57.96
Amusement (City Clerk).....	210.00
Junk (City Clerk).....	52.00
Pool (City Clerk).....	20.00
Oleo (Board of Health).....	1.00
Alcohol (Board of Health).....	13.00
Garbage (Board of Health).....	1.00
Milk (Board of Health).....	74.00
Ice Cream (Board of Health).....	42.00
Undertaker (Board of Health).....	3.50
Pasteurization (Board of Health).....	20.00
Carbonated Beverages (Board of Health)..	60.00
Sausage (Board of Health).....	1.00
Marriage Permits (City Clerk).....	240.00
Slaughtering (Board of Health).....	1.00

\$15,229.96

General Government:

City Council.....	\$4.50
Treasurer and Collector's Department....	973.20
City Clerk's Department.....	643.00
City Hall.....	234.76

\$1,855.46

Protection of Life and Property:

Police Fines	\$552.80
Use of Ambulance	241.00
Commission on Toll Calls	5.53
Rent of Court Room	2,000.00
Services of Department	1,396.00
Fire Alarm, Refund	7.00
Sealer of Weights and Measures	339.77
Moth Department (Extermination)	162.72

\$4,704.82

Health and Sanitation:

Sewer Construction and Maintenance	\$402.36
Tuberculosis, State	1,349.29
Refund	12.50
Tolls	.25

\$1,764.40

Highways and Bridges:

Commonwealth of Mass	\$41.00
Sidewalks and Edgestones	1,946.80

\$1,987.80

Welfare Department:

Horton Home, sale live stock and produce	\$478.65
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Reimbursements from:

Amesbury	\$98.63
Haverhill	1,219.23
Ipswich	417.92
Lynn	910.46
Montague	66.31
Gloucester	131.26
Rowley	343.79
Revere	93.50

\$3,281.10

Returned aid from Individuals	1,974.34
Use of Truck, Sewing Project	44.25
Refunds	.92
Sale of Shoes	9.45
State of Massachusetts	15,679.23

\$21,467.94

Aid to Dependent Children:

State of Massachusetts.....	\$4,149.77
-----------------------------	------------

Old Age Assistance:

Ayer.....	\$24.50
Amesbury.....	29.50
Lawrence.....	30.00
Lynn.....	165.82
Newbury.....	2.83
Somerville.....	15.00
Salisbury.....	66.00

\$333.65

Returned Aid from Individuals.....	510.00
Commonwealth of Massachusetts.....	14,880.66
Sale of Desk.....	7.00
Tolls.....	.50

\$15,731.81

*Soldiers' Benefits:**Soldiers' Relief:*

Town of Rowley.....	\$74.67
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Soldiers' Exemptions:

State of Massachusetts.....	\$218.94
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State Aid:

State of Massachusetts.....	\$1,937.50
-----------------------------	------------

Military Aid:

State of Massachusetts.....	\$322.50
-----------------------------	----------

Education:

Tuition, State of Massachusetts.....	\$682.36
Newbury.....	4,900.02
Rowley.....	1,884.86
Salisbury.....	279.69
Individuals.....	25.00
Sale of books and paper.....	2.14
Rent of High School Auditorium.....	50.00
Telephone Tolls.....	.90
Miscellaneous.....	22.89
Evening School.....	32.53

\$7,880.39

Library:

County of Essex.....	\$674.12
Newbury.....	200.00
Sale of Material.....	4.71
Fines.....	424.54

\$1,303.37

*Recreations:**City Parks:*

Sale of Junk.....	\$7.00
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Clam Plant:

Chlorinating clams.....	\$1,829.93
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Assessments:

Amesbury.....	594.69
Andover.....	146.38
Dracut.....	45.74
Haverhill.....	951.50
Lawrence.....	914.91
Methuen.....	692.35
North Andover.....	82.34
Chelmsford.....	102.72

\$5,360.56

Cemetery:

Sale of Lots.....	\$212.00
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Interest:

Water Commissioners.....	\$8,850.89
From Com. Mass. Excess Interest on Tax Titles.....	420.65

\$9,271.54

Other City Properties:

Sale of Building.....	\$25.00
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Junk Licenses*Dr.*

Payment—junk badge returned.....	\$1.00
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REVENUE ACCOUNTS

Taxes

Tax 1937

Rate \$43.20

Dr.

For City purposes, inside the limit.....	\$358,655.19
For City purposes, outside the limit.....	13,099.30
Debt requirements.....	112,500.00
State Tax.....	24,035.00
State Park and Reservations.....	294.31
County Tax.....	19,635.29
Overlay.....	15,635.40
Re-assessments.....	10.80
Omitted Polls.....	152.00
Refunds.....	81.76
	\$544,099.05

Cr.

Tax collected during year.....	\$354,145.00
Tax abated during year.....	1,678.92
	\$355,823.92
Uncollected.....	\$188,275.13

Tax 1936

Rate \$45.40

Dr.

Uncollected balance from previous year.....	\$177,927.11
Refunds.....	81.24
Re-assessments.....	11.35
Transfers.....	105.34
	\$178,125.04

Cr.

Tax collected during year.....	\$78,963.09
Tax abated during year.....	1,200.29
Tax titles.....	3,718.26
	\$83,881.64
Uncollected.....	\$94,243.40

CITY AUDITOR

17

Tax 1935 Rate \$43.60

Dr.

Uncollected balance from previous year	\$85,223.21
Transfers	178.99
	\$85,402.20

Cr.

Tax collected during year	\$73,288.82
Tax abated during year	7,309.48
Tax titles	3,835.30
Transfers	10.02
	\$84,443.62
Uncollected	\$958.58

Tax 1934 Rate \$40.00

Dr.

Uncollected balance from previous year	\$190.59
Transfers	371.35
	\$561.94

Cr.

Tax collected during year	\$456.95
Abatements	134.40
Transfers	5.59
	\$596.94
Balance forward	\$35.00

Tax 1933 Rate \$35.00

Dr.

Uncollected balance from previous year	\$239.31
Transfers	231.50
	\$470.81

Cr.

Tax collected during year	\$175.00
Tax title	80.50
Transfers	154.56
	\$410.06
Uncollected	\$60.75

ANNUAL REPORT

Tax 1932 Rate \$41.60

Dr.

Uncollected balance from previous year	\$29.86
Refund.	14.56
Transfer.	127.72

 \$172.14
Cr.

Transfers.	\$131.72
--------------------	----------

Uncollected.	\$40.42
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Tax 1931 Rate \$32.00

Dr.

Uncollected balance from previous year	\$32.30
--	---------

Cr.

Abatements.	60.80
---------------------	-------

Balance forward.	\$28.50
--------------------------	---------

Motor Excise Tax 1937*Dr.*

Total Commitments.	\$21,717.14
Refunds.	139.01

 \$21,856.15
Cr.

Collected during year	\$14,107.24
Abatements.	1,252.97

 \$15,360.21

Uncollected.	\$6,495.94
----------------------	------------

Motor Excise Tax 1933*Dr.*

Transfer.	\$14.65
-------------------	---------

Cr.

Balance forward from previous year	\$2.37
Transfer.	12.28

 \$14.65

CITY AUDITOR

19

Motor Excise Tax 1932

Dr.

Balance forward from previous year	\$7.65
Transfer	86.19
	\$93.84

Cr.

Transfer	\$93.84
--------------------	---------

Tax Titles

Dr.

To balance from previous year	\$101,033.51
Tax takings on account of 1935 levy	4,527.63
Tax takings on account of 1936 levy	3,889.12
Transfer	80.50
	\$109,530.76

Cr.

Redemption of tax titles	\$20,369.18
Transfers	1,706.17
	\$22,075.35
Balance	\$87,455.41

Tax Title Revenue

Cr.

Balance from previous year	\$10,332.57
Interest collected during year	84.00
Costs collected during year	1,459.84
Transfers	863.19
	\$12,739.60

Dr.

Payments: Recording	\$57.11
Advertising	68.55
Trav. expense	2.40
Transfers	196.40
	\$324.46
Balance December 31, 1937	\$12,415.14

Special Assessments

Overlay Account, 1931 Levy

Dr.

Abatements tax of 1931.....	\$60.80
-----------------------------	---------

Overlay Account, 1932 Levy

Cr.

Balance from previous year.....	\$3,123.00
---------------------------------	------------

Dr.

Abatements tax of 1932.....	3,082.58
-----------------------------	----------

Balance.....	\$40.42
--------------	---------

Overlay Account, 1933 Levy

Cr.

Balance from previous year.....	\$6,652.16
---------------------------------	------------

Dr.

Abatements tax of 1933.....	6,591.41
-----------------------------	----------

Balance.....	\$60.75
--------------	---------

Overlay Account, 1935 Levy

Cr.

Balance from previous year.....	\$9,268.86
---------------------------------	------------

Dr.

Abatements tax of 1935.....	8,310.28
-----------------------------	----------

Balance.....	\$958.58
--------------	----------

Overlay Account, 1936 Levy

Cr.

Balance from previous year.....	\$14,261.76
---------------------------------	-------------

CITY AUDITOR

21

Dr.

Abatements tax of 1936.....	1,188.94
Balance.....	<u>\$13,072.82</u>

Overlay Account, 1937 Levy*Cr.*

Levy of 1937.....	\$15,635.40
-------------------	-------------

Dr.

Abatements Tax of 1937.....	1,668.12
Balance.....	<u>\$13,967.28</u>

State of Massachusetts Tax and Assessment Account*Cr.*

Transfer Revenue of 1937.....	\$24,329.31
-------------------------------	-------------

Dr.

State Tax 1937.....	\$25,602.50
Hospital Care of Veterans.....	24.20
State Parks and Reservations.....	427.61
	<u>\$26,054.31</u>
(Underestimated) Balance forward.....	\$1,725.00

County of Essex*Cr.*

Transfer Revenue of 1937.....	\$19,635.29
-------------------------------	-------------

Dr.

County Tax 1937.....	20,079.22
(Underestimated) Balance forward.....	<u>\$443.93</u>

Reserve Fund, Chapter 59, Sec. 24, General Laws*Cr.*

Balance December 31, 1936.....	\$6,531.63
Overlay, 1932, 1933, 1934, 1935.....	18,464.00
Balance December 31, 1937.....	<u>\$24,995.63</u>

Surplus War Bonus Fund Chap. 480 Acts 1924

Balance forward Dec. 31, 1937.....	\$7,662.42
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Real Estate Owned*Cr.*

Balance forward Dec. 31, 1936.....	\$427.94
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Real Estate sold 1937.....	372.50
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	\$800.44
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Dr.

From Excess and Deficit to close.....	\$800.44
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Premium Account*Cr.*

Received from Municipal Relief Loan.....	\$570.40
--	----------

Dr.

Transferred to Municipal Relief Loan 1937.....	\$570.40
--	----------

General Government

City Council

Receipts

Appropriation.....	\$750.00
Transfer.....	250.00
	\$1,000.00

Payments

Salary of Clerk of Committees.....	\$400.00
Printing and advertising.....	61.75
Ringling bells.....	42.00
City reports.....	441.00
Rent of safety deposit vault.....	11.00
Posting civil service notices.....	3.00
	\$958.75
To balance account.....	\$41.25

Mayor's Department

Receipts

Appropriation.....	\$1,300.00
--------------------	------------

Payments

Salary of Mayor.....	\$1,200.00
Telephone and telegraph service.....	8.55
Postage.....	4.00
Stationery and office supplies.....	6.30
Printing and advertising.....	12.00
	\$1,230.85
To balance account.....	\$69.15

Auditor's Department

Receipts

Appropriation.....	\$3,500.00
--------------------	------------

Payments

Salary of City Auditor.....	\$1,994.51
Salary of Clerk.....	1,300.00
Telephone.....	57.28
Stationery and office supplies.....	85.87
Postage.....	10.00
Travelling expenses.....	12.50
Association dues.....	2.00
Servicing typewriter and adding machine....	19.00
Furnishings.....	18.84

\$3,500.00

Treasurer and Collector's Department*Receipts*

Appropriation.....	\$5,800.00
Transfers.....	1,000.00

\$6,800.00

Payments

Salary of City Treasurer.....	\$2,200.00
Salary of clerks.....	2,240.00
Telephone rental.....	56.59
Postage.....	544.18
Printing and advertising.....	37.45
Stationery and office supplies.....	473.05
Servicing adding machine and typewriter....	24.30
Travelling expense.....	37.09
Office equipment.....	469.97
Transfer for Treasurer and Collector's bond..	697.00

\$6,779.63

To balance account..... \$20.37

Assessors' Department*Receipts*

Appropriation.....	\$5,200.00
Transfers.....	225.00

\$5,425.00

Payments

Salary of Assessors.....	\$4,200.00
Salary of Clerk.....	400.00

Abstractor of deeds.	\$114.04	
Printing poll lists.	468.00	
Telephone rental.	38.57	
Stationery and office supplies.	117.63	
Travelling expenses.	52.58	
Auto hire and gasoline.	22.33	
		\$5,413.15
To balance account.		\$11.85

Expense of Bond and Note Issue*Receipts*

Balance forward.	\$1,287.56	
Appropriation.	450.00	
		\$1,737.56

Payments

Authenticating bond and note issue.	\$353.96	
Travelling expenses.	14.86	
Postage.	.33	
Transfers.	823.29	
		\$1,192.44
To balance account.		\$545.12

City Clerk's Department*Receipts*

Appropriation.	\$2,550.00
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Payments

Salary of City Clerk.	\$2,350.00	
Telephone rental.	47.61	
Posting civil service notices.	42.00	
Postage.	15.98	
Stationery and office supplies.	21.80	
Printing and advertising.	14.03	
Premium on bond.	5.00	
		\$2,496.42
To balance account.		\$53.58

City Messenger*Receipts*

Balance forward.....	\$1,292.40
Appropriation.....	1,600.00
	\$2,892.40
To balance forward.....	2,892.40

Law Department*Receipts*

Appropriation.....	\$1,200.00
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Payments

Salary of City Solicitor.....	\$1,000.00
Cash payment of Solicitor:	
Stenographer, telephone and travelling ex-	
penses.....	114.70
Sheriff's fees.....	13.00
Law books.....	55.00
Office supplies.....	13.80
	\$1,196.50
To balance account.....	\$3.50

Election and Registration*Receipts*

Appropriation.....	\$2,500.00
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Payments

Salary of Ward Officers.....	\$648.00
Salary of Registrars.....	600.00
Fuel and lighting.....	10.93
Stationery and office supplies.....	11.95
Printing and advertising.....	335.92
Typewriting.....	33.30
Postage.....	2.23
Supplies and repairs to ward rooms.....	45.79
Services of police.....	90.00
Janitor service.....	91.25
Use of furniture.....	4.00
Transfers.....	600.00
	\$2,473.37
To balance account.....	\$26.63

City Hall*Receipts*

Appropriation.....	\$1,800.00
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Payments

Gas and electric lighting.....	\$491.55
Paint and hardware.....	21.18
Lavatory supplies.....	147.25
Fuel.....	490.80
Carpenter and stock.....	42.90
Janitor's supplies.....	52.58
Box rent.....	4.00
Repairs on steps and railing.....	207.50
Repairs to heater.....	87.44
Stage carpenter.....	186.50
Electric lamps.....	26.22
Boiler insurance.....	18.12
Machinist and stock.....	6.50
Electrician and stock.....	1.55
Mason and stock.....	15.38
	\$1,799.47
To balance account.....	\$0.53

Old Records and Typewriting*Receipts*

Appropriation.....	\$200.00
Refund.....	1.25
	\$201.25

Payments

Clerical service.....	\$105.40
Stationery and office supplies.....	2.50
Binding books.....	15.21
Transfer.....	75.00
	\$198.11
To balance account.....	\$3.14

License Commissioners*Receipts*

Appropriation.....	\$1,000.00
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Payments

Chairman license commissioners.....	\$400.00	
Salary of Commissioners.....	550.00	
Office supplies.....	14.60	
Travelling expenses.....	15.60	
Printing and advertising.....	6.00	
Clerical assistance.....	12.00	
		\$998.20
To balance account.....		\$1.80

Re-Codification of Ordinances*Receipts*

Balance forward.....	\$1,300.00	
Appropriation.....	400.00	
		\$1,700.00

Payments

Services of City Solicitor.....	\$950.00	
Advertising.....	3.38	
		\$953.38
To balance forward.....		\$746.62

Protection of Life and Property

Police Supervision

Receipts

Balance forward.....	\$84.60
Appropriation.....	2,384.00
	\$2,468.60

Payments

Salary of Marshal.....	\$2,284.20
Telephone rental.....	105.07
Stationery and office supplies.....	53.01
Postage and box rent.....	18.00
Premium on bond.....	5.00
	\$2,465.28
To balance account.....	\$3.32

Police Salaries

Receipts

Balance forward.....	\$500.00
Appropriation.....	26,060.00
	\$26,560.00

Payments

Salary of regular men.....	\$26,232.75
Special and reserve officers.....	82.65
	\$26,315.40
To balance forward.....	\$244.60

Police Miscellaneous

Receipts

Appropriation.....	\$400.00
Refund.....	28.00
Transfers.....	400.00
	\$828.00

Payments

Travelling expenses.....	\$119.92
Taxi service.....	219.75
Flash light and batteries.....	67.32
Newspapers.....	17.00
Police signal service, electricity.....	15.58
Police signal service, repairs and equipment..	19.61
Repairs and supplies, motor apparatus.....	142.47
Gasoline and oil.....	60.21
Meals furnished.....	66.00
Lavatory supplies.....	15.35
Equipment for uniforms.....	34.36
Office supplies.....	20.90
Janitor's supplies.....	6.92
Services of matron.....	5.00
Servicing typewriter.....	7.00
Services of physician.....	8.00

 \$825.39

 To balance account..... \$2.61
Police Fuel*Receipts*

Appropriation.....	\$450.00
Refund.....	83.62

 \$533.62
Payments

Coal.....	\$517.27
Wood.....	15.00

 \$532.27

 To balance account..... \$1.35
Police Lighting*Receipts*

Appropriation.....	\$400.00
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Payments

Electricity.....	\$314.96
Gas.....	27.69

 \$342.65

 To balance account..... \$57.35

Police Building*Receipts*

Appropriation.....	\$1,704.00
Transfer.....	25.00
	\$1,729.00

Payments

Salary of Janitor.....	\$1,396.20
Substitute Janitor.....	3.85
Paint and hardware.....	79.55
Electric lamps.....	12.60
Boiler insurance.....	18.12
Plumber and stock.....	28.72
Furnishings.....	3.00
Lavatory supplies.....	156.12
Electrician and stock.....	7.00
Services of carpenter.....	17.71
Medicinal supplies.....	5.70
	\$1,728.57
To balance account.....	\$0.43

Weather Stripping at Police Station*Receipts*

Appropriation.....	\$258.40
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Payments

Weather stripping.....	\$258.40
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Fire Department

Supervision

Receipts

Appropriation.....	\$250.00
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Payments

Salary of assistant chief.....	220.11
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To balance account.....	\$29.89
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Fire Salaries

Receipts

Appropriation.....	\$25,980.00
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Transfer.....	425.00
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\$26,405.00

Payments

Permanent firemen.....	\$19,080.00
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Chauffeur for motor truck.....	1,820.00
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Captains (Call men).....	640.00
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Hose and Laddermen (Call men).....	4,781.25
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\$26,321.25

To balance account.....	\$83.75
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Fire Fuel

Receipts

Appropriation.....	\$500.00
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Payments

Coal.....	\$385.34
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Transfer.....	100.00
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\$485.34

To balance account.....	\$14.66
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Fire Lighting*Receipts*

Appropriation.....	\$350.00
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Payments

Electric and gas lighting.....	\$182.83
Electricity for power.....	63.85
Transfer.....	100.00
	\$346.68
To balance account.....	\$3.32

Hydrant Service and Water*Receipts*

Appropriation.....	\$3,500.00
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Payments

Water.....	\$3,500.00
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Fire Equipment and Repairs*Receipts*

Appropriation.....	\$1,300.00
Transfers.....	225.00
From Tax Title Loan.....	300.00
	\$1,825.00

Payments

Equipment and repairs on motor apparatus..	\$691.72
Repairs and supplies for chemicals.....	367.24
Inhalator.....	190.21
Gasoline, waste and oil.....	292.75
Payroll, labor and trucking hose.....	19.00
Brooms.....	18.00
Truck hire.....	52.50
Freight and express.....	2.35
Hose.....	50.00
Hardware.....	67.01
Blue prints.....	35.00
First aid supplies.....	35.37
	\$1,821.15
To balance account.....	\$3.85

Fire Miscellaneous*Receipts*

Appropriation.....	\$350.00
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Payments

Postage.....	\$5.00
Telephone.....	135.44
Stationery and office supplies.....	27.95
Printing and advertising.....	4.56
Medicinal supplies.....	16.50
Hardware.....	11.37
Travelling expenses.....	37.70
Watchmen.....	8.00
Transfer.....	75.00

\$321.52

To balance account.....	\$28.48
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Fire Engine Buildings*Receipts*

Appropriation.....	\$600.00
Transfer.....	50.00

\$650.00

Payments

Carpenter and stock.....	\$21.30
Plumber and stock.....	25.00
Laundry.....	81.19
Paint and hardware.....	143.82
Janitor's supplies.....	42.10
Lavatory supplies.....	142.07
Electric lamps.....	3.60
Cleaning granite.....	50.00
Furniture.....	99.50
Bedding.....	22.43
Boiler insurance.....	18.12

\$649.13

To balance account.....	\$0.87
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Pensions*Receipts*

Appropriation.....	\$800.00
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Payments

Pensions	\$375.00
Transfer.....	425.00

 \$800.00
Fire Alarm Supervision*Receipts*

Appropriation.....	\$800.00
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Payments

Salary of Superintendent	\$800.00
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Fire Alarm and Wires Miscellaneous*Receipts*

Appropriation.....	\$500.00
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Payments

Labor and stock on poles and wires.....	\$99.80
Paint and hardware.....	46.96
Electric power for alarm.....	33.40
Freight and express.....	12.72
Supplies and labor, fire alarm boxes.....	117.68
Chemicals.....	6.00
Telephone.....	47.14
Supplies and repairs on automobiles.....	20.99
Gasoline.....	36.54
Stationery and office supplies.....	6.50

 \$427.73

To balance account.....	\$72.27
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Inspection of Plumbing and Buildings*Receipts*

Appropriation.....	\$50.00
To balance account.....	\$50.00

Sealer of Weights and Measures*Receipts*

Appropriation.....	\$850.00
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Payments

Salary of Sealer of Weights and Measures . . .	\$800.00
Equipment and supplies	18.41
Gasoline	2.50
Truck hire	29.00

 \$849.91

 To balance account \$0.09
Forestry Supervision*Receipts*

Appropriation	\$1,700.00
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Payments

Superintendent's salary	1,695.33
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 To balance account \$4.67
Tree Department**Other Expenses***Receipts*

Appropriation	\$1,400.00
Income from Bromfield Fund	125.00
From Tax Title Loan	200.00

 \$1,725.00
Payments

Labor as per payrolls	\$1,140.26
Stationery and office supplies	8.00
Hardware, equipment and supplies	45.63
Gasoline and oil	348.89
Repairs and supplies for trucks	115.04
Telephone rental	31.47
Electric lighting	22.10
Desk	7.00
Clerical assistance	6.40

 \$1,724.79

 To balance account \$0.21
Moth Department**Other Expenses***Receipts*

Appropriation	\$900.00
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Payments

Labor as per payrolls	\$653.50
Travelling expense	2.50
Express	1.50
Hardware	1.10
Arsenate of lead	180.14
Tools and equipment	19.82
Chemical	35.00
Telephone	5.80

 \$899.36

 To balance account \$0.64
New Truck*Receipts*

Appropriation	\$1,200.00
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Payments

Truck	1,198.20
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 To balance account \$1.80
Sealer of Weights and Measures**50 Gallon Portable Oil Measure***Receipts*

Appropriation	\$400.00
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Payments

50 gallon portable oil measure	\$350.00
Transfers	50.00

 \$400.00

Health and Sanitation

Supervision

Receipts

Appropriation.....	\$1,500.00
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Payments

Salary of Clerk.....	\$1,500.00
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Miscellaneous

Receipts

Appropriation.....	\$6,200.00
Refund.....	105.00

\$6,305.00

General Administration

Payments

Stationery and office supplies....	\$154.47
Telephone.....	109.05
Printing and advertising.....	72.58
Postage.....	21.00
Traveling expenses.....	98.02
Allowance to agent for use of auto.	300.00
Laboratory supplies.....	72.75
Disposal of animals.....	195.50
Carpenter and stock.....	10.00
Laundry.....	.81
Office furniture.....	118.80
Legal services.....	400.00
Express.....	3.86
Services of physician.....	80.00
Services of stenographer.....	5.00

\$1,641 84

Tuberculosis

Lakeville Sanatorium.....	\$978.50
Essex Sanatorium.....	2,600.00

\$3,578.50

Contagious and Infectious Disease

Services of physician.....	\$149.00
Medicinal supplies.....	115.05
Transportation.....	18.00
City of Haverhill.....	131.00
City of Salem.....	203.25
City of Springfield.....	48.00
City of Beverly.....	117.00
Children's Hospital.....	9.75
Nursing.....	166.00
Laundry.....	4.08
Ambulance service.....	3.00
Clothing.....	10.05
Groceries.....	97.36
Fuel.....	11.50

\$1,083.04

\$6,303.38

To balance account..... \$1.62

Vital Statistics*Receipts*

Appropriation..... \$200.00

Payments

Birth returns.....	\$24.50
Death returns.....	34.25
Postage.....	2.23
Transfer.....	124.48

\$185.46

To balance account..... \$14.54

Inspection of School Children*Receipts*

Appropriation..... \$700.00

Payments

Salary of Inspector of School Children..... \$700.00

Inspection of Animals*Receipts*

Appropriation..... \$350.00

Payments

Salary of Inspector of Animals.....	\$350.00
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Inspection of Slaughtering*Receipts*

Appropriation.....	\$212.49
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Payments

Salary of Inspector of Slaughtering.....	\$212.49
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Inspection of Milk*Receipts*

Appropriation.....	\$650.00
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Payments

Salary of Milk Inspector.....	\$600.00	
Laboratory supplies.....	16.42	
		\$616.42
To balance account.....		\$33.58

Sewer Construction*Receipts*

Appropriation.....	\$400.00
Transfer.....	150.00
	\$550.00

Payments

Labor on payrolls.....	\$393.50	
City trucks.....	6.00	
Pipe and cement.....	116.55	
		\$516.05
To balance account.....		\$33.95

Sewer Maintenance*Receipts*

Appropriation.....	\$800.00
Transfer.....	100.00
	\$900.00

Payments

Labor as per payrolls.....	\$478.50
City trucks.....	76.50
Equipment and repairs.....	77.48
Sewer rod.....	192.02
Pipe.....	18.26
Express.....	3.49

 \$846.25

 To balance account..... \$53.75
Flushing Sewers*Receipts*

Appropriation.....	\$600.00
Transfer.....	114.71

 \$714.71
Payments

Labor as per payrolls.....	\$646.50
City trucks.....	47.50
Transfers.....	20.71

 \$714.71
Ashes and Rubbish*Receipts*

Appropriation.....	\$9,000.00
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Payments

Collection of ashes and rubbish as per contract.....	\$8,999.64
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 To balance account..... \$0.36
Garbage Disposal*Receipts*

Appropriation.....	\$5,200.00
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Payments

Collection of garbage as per contract.....	\$4,937.50
Transfer.....	262.50

 \$5,200.00

Street Cleaning*Receipts*

Appropriation.....	\$3,000.00
Transfers.....	320.71
From Tax Title Loan.....	300.00
	\$3,620.71

Payments

Labor as per payrolls.....	\$3,086.00
City Trucks.....	461.00
Equipment and repairs.....	11.25
Extra truck hire.....	55.50
	\$3,613.75
To balance account.....	\$6.96

District Nurse*Receipts*

Appropriation.....	\$100.00
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Payments

Newburyport Health Center.....	\$100.00
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Essex County Tuberculosis Hospital*Receipts*

Appropriation.....	\$5,274.30
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Payments

Maintenance charge for 1936.....	\$5,274.30
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Highways and Bridges

Highway Supervision

Receipts

Appropriation.....	\$2,388.00
Transfer.....	30.00
	\$2,418.00

Payments

Salary of superintendent.....	\$2,288.00
Telephone rental.....	47.09
Office supplies.....	62.27
Express.....	.90
Postage.....	5.00
	\$2,403.26
To balance account.....	\$14.74

City Trucks

Receipts

Appropriation.....	\$5,000.00
Tax Title Loan.....	2,200.00

Departmental Receipts:

Sewer Maintenance.....	\$76.50
Sewer Construction.....	6.00
Flushing sewers.....	47.50
Street cleaning.....	461.00
Highway repairs.....	3,538.75
Culverts.....	219.25
Sidewalks and edgestones.....	376.50
Street sprinkling.....	311.00
Snow removal.....	831.25
Pleasant Street drainage.....	32.00
Highway miscellaneous.....	16.50
Other city properties.....	43.00
Water Department.....	4.00
E. R. A. Projects.....	1,264.75

\$7,228.00

\$14,428.00

Payments

Janitor.....	\$749.50	
Truck drivers as per payrolls.....	6,336.20	
Repairs and supplies on trucks.....	3,441.08	
Lavatory supplies.....	7.30	
Electric lamps.....	10.64	
Laundry.....	.70	
Lumber.....	22.34	
Carpenter and stock.....	48.00	
Paint and hardware.....	80.98	
Gas and oil.....	3,203.21	
Telephone.....	37.11	
Boiler insurance.....	24.12	
Janitor's supplies.....	20.00	
Plumber.....	22.48	
Fuel.....	183.45	
Lighting.....	78.08	
Transfer.....	33.75	
		\$14,298.94
By balance forward.....		
		\$129.06

Highway Repairs*Receipts*

Appropriation.....	\$15,000.00
Tax title loan.....	15,500.00
Transfer.....	900.00
	\$31,400.00

Payments

Labor as per payrolls.....	\$14,912.77
City trucks.....	3,538.75
Extra trucks hired.....	509.80
Tools, equipment and repairs.....	757.43
Sharpening tools.....	187.25
Road oil, cold patch and binders.....	4,148.24
Crushed stone.....	3,600.25
Sand and gravel.....	388.25
Cement.....	158.87
Rental on loader.....	67.00
Rental on gasoline grader.....	1,200.00
Plumber.....	8.90
Mason.....	119.38
Chloride.....	30.00
Paving breaker.....	35.90

Brick	\$86.80	
Paint and hardware	338.68	
Pipe	167.52	
Lumber	12.46	
Fuel	275.49	
Oil	59.72	
Freight and express	12.58	
Boiler insurance	33.14	
Catch basins	284.04	
Repairs to road roller	140.65	
Gasoline	295.28	
Blasting and dynamite	30.84	
		\$31,399.99
To balance account		
		\$0.01

Culverts*Receipts*

Appropriation	\$2,000.00
From tax title loan	900.00
	\$2,900.00

Payments

Labor as per payrolls	\$1,906.31	
City trucks	219.25	
Brick	37.60	
Pipe	413.63	
Cement	41.65	
Catch basin covers	146.79	
Hardware and equipment	60.97	
Rent of wharf	15.00	
Mason	20.63	
Paint	11.91	
Truck hire	25.50	
		\$2,899.24
To balance account		
		\$0.76

Bridges*Receipts*

Appropriation	\$7,825.00
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Payments

Essex-Merrimac Chain Bridge.....	\$5,993.25	
Plum Island Bridge.....	926.48	
		\$6,919.73
To balance account.....		\$905.27

Street Lighting 1936*Receipts*

Balance December 31, 1936.....	\$1,321.08	
Appropriation.....	3,026.79	
		\$4,347.87

Payments

Haverhill Electric Company.....	\$4,347.87
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Street Lighting 1937*Receipts*

Appropriation.....	\$18,549.48
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Payments

Haverhill Electric Company.....	\$18,549.48
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Street Lighting at Plum Island*Receipts*

Appropriation.....	\$87.50
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Payments

Haverhill Electric Company.....	\$78.69	
Transfer.....	8.81	
		\$87.50

Pleasant Street Drainage*Receipts*

From Tax Title Loan.....	\$2,500.00
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Payments

Labor as per payrolls.....	\$744.38
City trucks.....	32.00
Truck hire.....	14.50
Man hole covers, and catch basins.....	175.50
Cement.....	29.00
Pipe.....	293.37

Equipment.....	\$14.00	
Cold patch and binder.....	285.13	
Transfer.....	900.00	
		\$2,487.88
To balance account.....		\$12.12

Street Sprinkling*Receipts*

Appropriation.....	\$4,600.00
Transfer from Income of Simpson Fund.....	1,165.90
	\$5,765.90

Payments

Labor as per payrolls.....	\$1,532.00
City trucks.....	311.00
Street oil applied.....	3,249.11
Truck hire.....	14.25
Sand and gravel.....	113.93
Stone.....	378.00
Transferred.....	100.00
	\$5,698.29
To balance account.....	\$67.61

Sidewalks and Edgestones*Receipts*

Appropriation.....	\$2,300.00
From Bromfield Fund.....	125.00
Tax Title Loan.....	600.00
	\$3,025.00

Payments

Labor as per payrolls.....	\$2,332.00
City trucks.....	376.50
Curbing.....	67.20
Equipment and repairs.....	84.90
Lumber.....	8.06
Cement.....	138.00
Rental mixer.....	15.00
	\$3,021.66
To balance account.....	\$3.34

Ice and Snow Removal*Receipts*

Appropriation.....	\$2,000.00
From Tax Title Loan.....	4,000.00
	\$6,000.00

Payments

Labor as per payrolls.....	\$2,168.75
City trucks.....	831.25
Extra trucks.....	287.00
Express.....	.40
Rent of wharf.....	75.00
Repairs on equipment.....	25.10
Sand.....	59.20
Tools and equipment.....	115.03
Chloride.....	30.00
	\$3,591.73
To balance forward.....	\$2,408.27

Highway Miscellaneous*Receipts*

Appropriation.....	\$500.00
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Payments

Labor as per payrolls.....	\$139.50
City trucks.....	16.50
Street signs, painting and lettering.....	9.80
Filing petition.....	3.00
Sheriff's fees.....	16.10
Plans and blue prints.....	22.27
Stationery and office supplies.....	10.00
Hardware.....	1.25
Services of physician.....	41.00
Surveying.....	25.00
Painting traffic lines.....	144.50
Cement.....	37.70
Lumber.....	20.47
	\$487.09
To balance account.....	\$12.91

Traffic Lights*Receipts*

Appropriation.....	\$200.00
Transfer.....	8.81
	\$208.81

Payments

Electric current for lights.....	\$198.71
Hardware.....	1.80
	\$200.51
To balance account.....	\$8.30

Harbor Master*Receipts*

Appropriation.....	\$125.00
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Payments

Payments on account of Harbor Master's Salary.....	83.33
By balance forward.....	\$41.67

Welfare Department

Salaries and Wages

Receipts

Appropriation.....	\$9,000.00
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Payments

Salary of Relief Commissioner.....	\$1,991.77	
Salary of Clerks.....	1,797.00	
Salary of Investigator.....	532.15	
Salary of City Physician.....	800.00	
Superintendent and Matron.....	1,024.06	
Cook.....	470.11	
Domestics.....	615.00	
Farm laborer.....	500.00	
Nurse.....	480.00	
Truck driver.....	398.00	
Transfers.....	250.00	
		\$8,858.09
To balance account.....		\$141.91

Public Welfare Department

Receipts

Balance forward.....	\$6,174.78
Appropriation.....	50,000.00
Bond issue.....	40,700.00
Refunds.....	8.90
Returned aid.....	70.00
	\$96,953.68

General Administration

Payments

Telephone.....	\$272.13	
Stationery and office supplies....	260.43	
Postage and box rent.....	43.00	
Travelling expenses.....	206.95	
		\$782.51

Out-door Relief

Pre-school	\$58.50
Commissary, rent	385.00
Commissary, rent of ice chest	96.00
Supplies at commissary	217.50
Croceries and provisions	53,994.91
Cash disbursements	8,175.25
Medicinal supplies	856.61
Fuel	8,067.54
Pent, board and nursing	8,566.31
Relief, other cities and towns	2,057.44
State division of Child Guardian- ship	597.92
State Infirmary	105.00
Optometrist	182.50
Clothing	51.85
Shoes and repairs	2,257.75
Transportation	162.90
Supplies and repairs on truck	193.41
Cas and oil	656.84
Truck driver	483.00
Services of physician	584.03
Dentist	22.00
Burial expenses	250.00
Lakeville Sanatorium	760.00
Mass. General Hospital	144.39
Mass. Eye & Ear Infirmary	1.15
Pondville Hospital	295.00
Hardware	29.50

\$89,253.33

William Horton Home

Provisions, wholesale	\$1,610.09
Provisions, retail	881.65
Fish	221.48
Fuel	691.77
Farm equipment and repairs	27.00
Hay and grain	1,391.20
Paint and hardware	305.46
Plumber and stock	250.30
Electrician	3.30
Shoeing horses	36.50
Lavatory supplies	17.75
Snuff and tobacco	417.85
Insurance	24.12
Lumber	77.09

Cement.....	\$13.25
Services of veterinary.....	18.00
Dressing hogs.....	14.00
Household equipment.....	33.44
Barber.....	210.00
Electricity and gas.....	196.06
Cloth and clothing.....	113.31
Shoes and rubbers.....	69.80
Medicinal supplies.....	90.03
Electric light bulbs.....	31.20
Telephone.....	39.27
Repairs to heater.....	9.20
Newspapers.....	6.00

\$6,799.12

\$96,834.96

Balance forward.....

\$118.72

Government Commodity Commissary

Receipts

From Tax Title Loan..... \$700.00

Payments

To Treasurer of United States..... \$700.00

Anna Jaques Hospital

Receipts

Appropriation..... \$1,000.00

Payments

Anna Jaques Hospital..... \$1,000.00

Homeopathic Hospital

Receipts

Appropriation..... \$600.00

Payments

Homeopathic Hospital..... \$600.00

Aid to Dependent Children

Receipts

Balance forward.....

\$255.34

Appropriation.....	\$7,500.00
From tax title loan.....	2,500.00
Returned aid from payrolls.....	89.00

 \$10,344.34
Payments

Cash payments.....	\$10,043.81
Travelling expenses.....	5.50
Transfer.....	243.03

 \$10,292.34

 Balance forward..... \$52.00
Aid to Dependent Children**(U. S. Grant)***Receipts*

Received from U. S. Government.....	\$4,269.08
Returned aid.....	10.00

 \$4,279.08
Payments

Cash payments.....	\$4,195.55
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 Balance forward..... \$83.53
Old Age Assistance Administration*Receipts*

Balance forward.....	\$128.00
Appropriation.....	2,100.00

 \$2,228.00
Payments

Salary of Supervisor.....	\$600.00
Salary of Clerk.....	487.00
Clerical services.....	14.25
Furniture and furnishings.....	284.38
Office supplies.....	414.05
Telephone.....	26.68
Travelling expense.....	11.00

 \$1,897.36

 Balance forward..... \$330.64

Old Age Assistance

Receipts

Balance forward.....	\$5,938.01
Appropriation.....	44,000.00
Municipal Relief loan.....	18,000.00
Returned aid.....	69.00
	\$68,007.01

Payments

Cash payments.....	\$58,644.31
Relief by other cities and towns.....	528.37
Transfer.....	83.91
	\$59,256.59
Balance forward.....	\$8,750.42

Old Age Assistance Administration

(U. S. Grant)

Receipts

Balance forward.....	\$183.07
Received from Federal Government.....	1,461.46
	\$1,644.53

Payments

Salary of Supervisor.....	\$900.00
Salary of Clerk.....	630.50
Clerical services.....	9.75
Telephone.....	7.29
Office supplies.....	89.99
Travelling expenses.....	2.95
	\$1,640.48
Balance forward.....	\$4.05

Old Age Assistance

(U. S. Grant)

Receipts

Balance forward.....	\$1,865.12
Received from Federal Government.....	43,845.33
Returned aid.....	92.00
	\$45,802.45

Payments

Cash payments.....	\$45,635.01	
Relief by other cities and towns.....	155.44	
		\$45,790.45
Balance forward.....		\$12.00

Soldiers' Benefits**Soldiers' Relief***Receipts*

Balance forward.....	\$3,398.97
Appropriation.....	19,400.00
Tax title loan.....	4,000.00
Refunds.....	3.85
Transfers.....	800.00
	\$27,602.82

Payments

Salary of Clerk.....	\$400.00	
Cash payments.....	1,902.00	
Cash paid beneficiaries on work slips.....	3,506.00	
Groceries and provisions.....	14,745.30	
Fuel.....	3,731.59	
Clothing.....	3.00	
Rent, board and nursing.....	743.50	
Shoes.....	968.01	
Salary of physician.....	458.26	
Services of physicians.....	20.00	
Dentist.....	54.00	
Medicinal supplies.....	972.65	
Transportation.....	12.00	
Opticians.....	26.50	
Stationery and office supplies.....	31.18	
Printing and advertising.....	28.65	
		\$27,602.64
To balance account.....		\$0.18

State Aid*Receipts*

Appropriation.....	\$3,000.00
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Payments

Cash payments to beneficiaries.....	\$1,992.50	
Transfer.....	950.00	
		\$2,942.50
To balance account.....		\$57.50

Military Aid*Receipts*

Appropriation.....	\$600.00	
Transfer.....	150.00	
		\$750.00

Payments

Cash disbursements.....	\$750.00	
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Care of Soldiers' Graves*Receipts*

Appropriation.....	\$100.00	
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Payments

Cash payments.....	\$100.00	
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Education

Consolidated Account

Cr.

Total appropriation.....	\$166,000.00
Futnam Trustees, on account of salaries.....	4,500.00
Income Brown Fund.....	294.50
	\$170,794.50

Expenditures

Salaries.....	\$145,390.23
Miscellaneous.....	11,119.57
Fuel.....	5,322.17
Lighting.....	2,425.97
Building and furnishings.....	6,101.38
Nursery School.....	434.88
	\$170,794.20
To balance account.....	
	\$0.30

Expenditures by Functions

Salaries

Superintendent.....	\$3,600.00
Clerical assistants.....	2,256.44
Janitors.....	10,472.36
High School teachers.....	45,163.42
Elementary School teachers.....	70,376.03
Truant officers.....	1,399.84
Drawing teacher.....	1,400.00
School nurse.....	1,400.00
Cooking and sewing teacher.....	400.00
Physical instructor.....	2,750.00
Manual training teacher.....	450.00
Noon time caretaker of children.....	135.75
Substitutes.....	4,822.67
Matron.....	763.72
	\$145,390.23

Fuel

Carrier School.....	\$416.77
Davenport School.....	49.72

High School	\$2,413.12
Jackman School	899.52
Kelly School	718.61
George W. Brown School	737.30
Moultonville School	87.13

\$5,322.17

Lighting

Currier School	\$141.05
High School	977.76
Kelly School	347.80
Jackman School	176.33
Davenport School	35.81
Curtis School	36.33
George W. Brown School	242.07
Manual Training School	9.87
Moultonville School	7.06
Pre-school	17.72
Power	434.17

\$2,425.97

Miscellaneous

Administration

Postage and box rent	\$124.89
Telephone	542.76
Travelling expenses	74.98
School reports	236.00

\$978.63

Text Books and Supplies

Text books	\$3,018.08
Paper, cards and supplies	2,939.74
Binding books	119.75
Repairs on electric clocks	16.50
Photos	20.79
Clerical assistance	13.75
Sewing and cooking school supplies	70.26
Medicinal supplies	81.70
Manual training supplies	318.66
Laboratory supplies	219.88
Transportation	1,248.75
Freight and express	77.05
Support of truants	437.72
Typewriters and repairs	250.00

City of Lynn, tuition.....	\$375.50
City of Boston, tuition.....	237.33
City of Beverly, tuition.....	499.95
Graduation expenses.....	195.53

\$10,140.94

\$11,119.57

Buildings and Furnishings

George W. Brown School

Paint and hardware.....	\$9.93
Repairs to heater.....	540.52
Plumber and stock.....	40.76
Labor on grounds.....	2.00
Furnishings.....	18.19
Carpenter and stock.....	30.00
Cement sidewalk.....	19.65
Insurance.....	12.00
Fire hose.....	72.50

\$745.55

Currier School

Hardware.....	\$10.95
Repairs on heater.....	535.25
Electrician.....	5.00
Carpenter.....	160.00
Repairs to roof.....	102.25
Shovelling snow.....	1.00

\$814.45

Curtis School

Repairs to heater.....	\$1.50
Carpenter.....	35.39
Hardware.....	3.57
Furnishings.....	65.90

\$106.36

Davenport School

Repairs on roof.....	\$20.60
Repairs to heater.....	1.50
Hardware.....	1.00
Carpenter.....	9.93

\$33.03

High School

Lumber.....	\$18.62	
Carpenter.....	164.54	
Paint and hardware.....	376.64	
Electrician and stock.....	47.31	
Plumber and stock.....	107.52	
Express.....	9.73	
Oil.....	11.70	
Repairs to vault.....	32.00	
Furnishings.....	553.76	
Work on grounds.....	86.75	
Repairs on heater.....	23.52	
Police duty.....	15.00	
Insurance.....	16.42	
Cleaning.....	6.00	
		\$1,469.51

Jackman School

Carpenter.....	\$29.21	
Hardware.....	12.59	
Plumber and stock.....	74.60	
Electrician and stock.....	7.40	
Repairs to roof.....	4.44	
Cement sidewalk.....	154.66	
Repairs to heater.....	24.32	
		\$307.22

Kelly School

Carpenter and stock.....	\$131.33	
Hardware.....	72.39	
Electrician and stock.....	25.71	
Furnishings.....	20.75	
Plumber and stock.....	32.25	
Lumber.....	20.09	
Repairs on roof.....	25.83	
Repairs to heater.....	69.40	
Installing fire signal.....	5.50	
Shovelling snow.....	1.00	
		\$404.25

Moultonville School

Carpenter and stock.....	\$30.00	
Paint and hardware.....	1.00	
Labor on grounds.....	6.00	
		\$37.00

Manual Training Rooms

Rent.....	\$150.00	
Expense of moving.....	71.75	
Cleaning.....	40.00	
Transit and repairs.....	95.65	
		\$357.40

All Schools

Lavatory supplies.....	\$355.57	
Floor oil, brushes and cleaners... ..	1,010.50	
Boiler insurance.....	253.17	
Hardware.....	22.26	
Express.....	156.85	
Flags.....	28.26	
		\$1,826.61
		\$6,101.38

Pre-School*Payments*

Janitor services.....	\$395.50	
Hardware.....	.62	
Gas and electricity.....	38.76	
		\$434.88

New High School*Receipts*

Balance forward.....	\$48,426.52
U. S. Grant, Federal Government.....	47,000.00
Gift from D. A. R. towards State flag.....	15.00
	\$95,441.52

Payments

Contractor.....	\$72,140.62	
Furniture and furnishings.....	22,696.04	
Carpenter and stock.....	456.81	
Express.....	7.29	
Advertising.....	27.30	
Insurance.....	20.00	
		\$95,348.06
Balance forward.....		\$93.46

New High School**Final Inspection**

<i>Receipts</i>	
Appropriation.....	\$300.00
<i>Payments</i>	
Final inspection.....	\$300.00

New Heating System at Jackman School

<i>Receipts</i>	
Balance forward Dec. 31, 1936.....	\$9,529.68
Tax title loan.....	2,000.00
	\$11,529.68
December 31, 1937 Balance forward.....	\$11,529.68

Public Library

Salaries

Receipts

Appropriation.....	\$11,000.00
Income from Trust Fund, transfer.....	57.50
Transfer.....	150.00
	\$11,207.50

Revenue Credited to Income Account

Dog licenses.....	\$674.12
Rent of library, Town of Newbury.....	200.00
Sale of paper.....	4.71
Fines.....	424.54
	\$1,303.37

Income from Trust Funds:

J. M. Bradbury.....	\$30.23
C. M. Bradstreet.....	27.68
A. E. Cutter.....	117.68
S. M. Donnell.....	90.00
S. W. Marston.....	147.68
E. S. Moseley.....	147.68
W. O. Moseley.....	404.93
E. H. Stickney.....	416.95

\$1,382.83

\$2,686.20

Payments

Salary of Librarian.....	\$2,100.04
Salary of Assistants, (Regular)...	7,337.43
Salary of Additional Assistants...	511.84
Salary of Janitor.....	1,144.00
Substitute Janitor.....	45.00

\$11,138.31

To balance account.....

\$69.19

Books, Periodicals, etc.*Receipts*

Balance from 1936.....	\$496.96
Sale of books.....	11.15
Received for books lost.....	6.30
Refunds.....	2.27
	\$516.68

Interest on Trust Funds:

Emma Andrews Fund.....	\$27.50
Lucy G. B. Colby.....	19.25
John J. Currier.....	27.50
Nathan D. Dodge.....	28.05
W. H. P. Dodge.....	79.36
Daniel Foster.....	6.88
J. A. Frothingham.....	30.00
S. A. Green.....	60.00
George Haskell.....	32.16
M. P. Sawyer.....	150.00
J. R. Spring.....	575.00
B. G. Sweetser.....	150.00
Wm. G. Todd.....	508.76
A. Williams.....	30.00

 \$1,724.46

 \$2,241.14
Payments

Books.....	\$1,310.34
Papers and magazines.....	570.68
Binding books.....	62.04
Photos.....	6.10

 \$1,949.16

 Balance December 31, 1937..... \$291.98
Fuel*Receipts*

Appropriation.....	\$500.00
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Payments

Fuel.....	\$493.45
To balance account.....	\$6.55

Lighting*Receipts*

Appropriation.....	\$500.00
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Payments

Electricity.....	\$393.97
Gas.....	38.46
Power.....	47.88

\$480.31

To balance account.....	\$19.69
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Miscellaneous*Receipts*

Appropriation.....	\$550.00
Income from Trust Fund, transfer.....	400.00

\$950.00

Payments

Telephone.....	\$101.26
Stationery and office supplies.....	299.26
Repairs on typewriter.....	10.00
Travelling expenses.....	30.00
Postage.....	87.39
Express.....	23.29
Binding books.....	241.27
Insurance.....	155.00

\$947.47

To balance account.....	\$2.53
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Buildings and Furnishings*Receipts*

Appropriation.....	\$350.00
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Payments

Carpenter and stock.....	\$8.90
Furnishings.....	150.25
Paint and hardware.....	42.38
Lavatory supplies.....	26.78
Janitors' supplies.....	18.50
Lawn seed.....	3.45

Electrician and stock	\$4.95	
Insurance	94.23	
		\$349.44
To balance account		
		\$0.56

South End Reading Room

Receipts

Balance forward	\$134.96
Income from Securities	277.11
	\$412.07

Payments

Fuel	\$76.50
Lighting	15.32
Water	8.00
Insurance	12.00
Paint and hardware	12.96
Typewriter	59.00
Stationery and office supplies	55.62
Furnishings	11.80
	\$251.20
Balance forward	
	\$160.87

North End Library

Receipts

Appropriation	\$250.00
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Payments

Books	\$28.20
Stationery and office supplies	21.65
Lighting and heating	50.00
Transfer	150.00
	\$249.85
To balance account	
	\$0.15

Mary E. Wiggin Fund

Receipts

Received from Mary C. Wiggin Estate	\$22.88
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Payments

Refunded to Belleville Library Committee (in
accordance with provisions of will)..... \$22.88

**Credits, Expenditures and Balances of Public Library Book
Accounts at Close of City's Books on
December 31, 1937**

<i>Fund</i>	<i>Balance at beginning of year</i>	<i>Credits</i>	<i>Income</i>	<i>Expendi- tures</i>	<i>Balance at end of year</i>
Emma Andrews.....	\$11.57		\$27.50	\$35.00	\$4.07
Lucy G. B. Colby....	19.31	6.30	19.25	36.75	8.11
John J. Currier.....	29.79		27.50	39.03	18.26
Nathan D. Dodge....	5.86		28.05	19.41	14.50
W. H. P. Dodge.....	74.07		79.36	131.09	22.34
Daniel Foster.....	2.02		6.88	7.46	1.44
J. A. Frothingham....	9.61		30.00	36.22	3.39
S. A. Green.....	26.07		60.00	75.32	10.75
George Haskell.....	1.85		32.16	20.18	13.83
M. P. Sawyer.....	16.08		150.00	138.99	27.09
J. R. Spring.....	174.07	12.15	575.00	629.86	131.36
B. G. Sweetser.....	26.15		150.00	171.66	4.49
Wm. G. Todd.....	91.37	1.27	508.76	574.03	27.37
A. Williams.....	9.14		30.00	34.16	4.98
	\$496.96	\$19.72	\$1,724.46	\$1,949.16	\$291.98

Recreations

City Parks

Receipts

Appropriation.....	\$900.00
Income from Trust Funds, transfer.....	731.07
	\$1,631.07

Payments

Labor as per payrolls.....	\$1,315.00
Equipment and repairs.....	171.51
Fuel.....	26.00
Plumber.....	7.43
Electrician.....	3.44
Gas and oil.....	57.68
Repairs on truck.....	8.00
Travelling expense.....	5.00
Services of nurseryman.....	17.00
	\$1611.06
To balance forward.....	\$20.01

Atkinson Common

Receipts

Appropriation.....	\$995.00
Income from Gorwaiz Fund.....	2.77
Income from Knight Fund.....	11.08
	\$1,008.85

Payments

Labor as per payrolls.....	\$874.50
Tools and equipment.....	76.73
Horse hire.....	51.50
Plumber.....	4.55
	\$1,007.28
To balance forward.....	\$1.57

Central Park and Playground*Receipts*

Appropriation.....	\$900.00
Income from Trust Funds, transfer.....	400.00
	\$1,300.00

Payments

Labor as per payrolls.....	\$1,001.00
Lumber.....	6.46
Paint and hardware.....	16.20
Lawn mower.....	207.50
	\$1,231.16
To balance forward.....	\$68.84

Moseley Woods*Receipts*

Balance forward.....	\$2,090.20
Appropriation.....	500.00
Income from New England Trust Company..	652.27
	\$3,242.47

Payments

Caretaker.....	\$762.14
Assistant caretaker.....	118.86
Carpenter and stock.....	836.41
Truck hire.....	133.00
Cold patch.....	18.00
Police service.....	15.00
Signs.....	24.75
Sand.....	43.00
Bubbler.....	75.30
Legal services.....	10.00
Insurance.....	45.05
Supplies for tennis court.....	82.00
Office supplies.....	.75
Advertising and printing.....	12.00
Labor as per payrolls.....	8.00
Plumber and stock.....	24.80
Hardware.....	43.51
	\$2,252.57
Balance forward.....	\$989.90

Bartlet Mall*Receipts*

Balance forward.....	\$131.49
Income Trust Funds, transfer.....	652.06
	\$783.55

Payments

Labor as per payrolls.....	\$692.50
Hardware.....	15.75
Plans and specifications.....	10.00
Truck hire.....	35.00
Services steeplejack.....	5.00
	\$758.25
Balance forward.....	\$25.30

Simmons Beach*Receipts*

Appropriation.....	\$200.00
Transfer.....	323.29
	\$523.29

Payments

Labor as per payrolls.....	\$42.00
City trucks.....	36.00
Trucking.....	21.00
Cement.....	5.28
Sign.....	8.00
Lumber.....	112.23
Photos.....	11.50
Hardware and equipment.....	63.78
Carpenter.....	143.50
Services of lifeguard.....	80.00
	\$523.29

Bubblers at Simmons Beach and Central Park*Receipts*

Transfers.....	\$161.68
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Payments

Labor as per payroll.....	\$58.00
Cement.....	3.48
Bubblers.....	70.00

CITY AUDITOR

71

Pipe and fittings.....	\$9.96	
Carpenter.....	20.00	
		\$161.44
To balance account.....		\$0.24

Brown Square Bubbler

Receipts

Transfer.....	\$100.00
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Payments

Labor as per payroll.....	\$26.00	
Bubbler.....	35.00	
Pipe.....	2.32	
Transfer.....	36.68	
		\$100.00

Clam Plant Maintenance

Receipts

Appropriation.....	\$9,000.00
Refund.....	14.00
	\$9,014.00

Payments

Salary of Warden.....	\$1,820.00	
Assistants.....	6,282.00	
Telephone.....	43.37	
Electric Lighting.....	109.02	
Electricity for power.....	319.70	
Office supplies.....	10.65	
Printing and advertising.....	20.00	
Fuel.....	80.30	
Paint and hardware.....	70.62	
Laboratory supplies.....	161.49	
Chemicals and gas.....	34.00	
Freight and express.....	15.25	
Furnace.....	10.00	
Warden's expense account.....	36.44	
		\$9,012.84
To balance account.....		\$1.16

City Clocks*Receipts*

Appropriation.....	\$100.00
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Payments

Caretaker of City Clocks.....	\$100.00
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Other City Properties*Receipts*

Appropriation.....	\$450.00
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Payments

Repairing sea wall.....	\$2.00
Repairing fence Maple Street.....	28.91
Repairing fence, Central Place.....	44.10
Repairing cement wall, Merrimac Street.....	345.34
Boiler Insurance (Spanish War Veterans)....	30.12

\$450.47

By balance forward.....	\$0.47
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Damages to Persons and Property*Receipts*

Appropriation.....	\$1,285.00
By tax title loan.....	746.27
Transfer.....	83.91
Refund—duplicate payment.....	22.00

\$2,137.18

Payments

Damages to persons.....	\$2,091.24
Damages to property.....	45.94

\$2,137.18

Water for Public Buildings*Receipts*

Appropriation.....	\$1,500.00
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Payments

Water for public buildings (Newburyport Water Works).....	\$1,500.00
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Cashman Bros. Company, Bills 1932 through 1935*Receipts*

Appropriation.....	\$987.36
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Payments

Cashman Bros. Co.....	\$987.36
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Cashman Bros. Company, Bills 1936*Receipts*

Appropriation.....	\$176.89
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Payments

Cashman Bros. Co.....	\$176.89
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**Property Taking of Alice L. Williams et al 244 Merrimac Street for
purpose of entrance to Central Park***Receipts*

Appropriation.....	\$2,000.00
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Payments

Payment for property.....	\$1,975.00	
Legal services.....	25.00	
		\$2,000.00

Contributory Retirement, Administrative Expense*Receipts*

Appropriation.....	\$300.00
Transfer.....	100.00
	\$400.00

Payments

Clerical services.....	\$55.30	
Services of physician.....	2.00	
Rental of typewriter.....	2.25	
Printing.....	5.50	
Office supplies and postage.....	77.76	
Chas. E. Houghton, Treas. of Retirement System.....	157.19	
		\$400.00

**Contributory Retirement, Contributions from Municipality
for Pensions***Receipts*

Transfers.....	\$1,034.28
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Payments

To Charles E. Houghton, Treas. of Retirement System.....	\$1,034.28
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Unclassified

Memorial Day, G. A. R.

Receipts

Appropriation.....	\$400.00
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Payments

Post 49, G. A. R.....	\$400.00
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Firemen's Memorial Sunday

Receipts

Appropriation.....	\$50.00
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Payments

Fire Department, Memorial Committee.....	\$50.00
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Memorial Day for Spanish War Veterans

Receipts

Appropriation.....	\$50.00
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Payments

Spanish War Veterans.....	50.00
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Memorial Day, Veterans Foreign Wars

Receipts

Appropriation.....	\$50.00
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Payments

Veterans of Foreign Wars.....	\$50.00
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American Legion

Receipts

Appropriation.....	\$50.00
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Payments

American Legion.....	\$50.00
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Cemeteries

Receipts

Appropriations.....	\$788.33
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Payments

Labor as per payrolls.....	\$438.75
Water.....	12.00
Equipment and supplies.....	98.92
Pipe and fittings.....	195.67
Truck hire.....	30.00
Gasoline.....	5.70

 \$781.04

 To balance account..... \$7.29
Toppan's Lane—Highway Fund**Chap. 464 Acts of 1935***Receipts*

Balance forward.....	\$3,622.82
Transfer.....	33.75

 \$3,656.57
Payments

Material for project.....	\$3,118.07
Truck hire.....	472.75
City trucks.....	65.75

 \$3,656.57

W.P.A. Project Accounts

W.P.A. Administrative Salaries

<i>Receipts</i>	
Balance forward.....	\$18.33
Transfer W.P.A. Project account.....	2,791.00
	\$2,809.33
<i>Payments</i>	
Salary of co-ordinator.....	\$1,941.83
Salary of assistant.....	250.00
Services of engineer.....	524.00
	\$2,715.83
Balance forward.....	\$93.50

W.P.A. Administrative Expense

<i>Receipts</i>	
Balance forward.....	\$10.26
Transfer W.P.A. project account.....	400.00
	\$410.26
<i>Payments</i>	
Travelling expense.....	\$31.50
Plans and specifications.....	98.48
Postage and office supplies.....	11.55
Typewriter rental.....	5.00
Telephone rental.....	234.13
Gasoline.....	28.00
	\$408.66
Balance forward.....	\$1.60

Tyng Street Project

<i>Receipts</i>	
Transferred W.P.A. project account.....	\$100.00
To balance forward, Dec. 31, 1937.....	\$100.00

New High School, Athletic Field Project

Balance forward Dec. 31, 1937.....	\$1.41
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Toppan's Lane Project*Receipts*

Transferred from W.P.A. project account.	\$3,600.00
From Tax Title Loan.	2,800.00
	\$6,400.00

Payments

City trucks.	\$131.00
Truck hire.	3,507.00
Rental of shovel.	435.30
Services of engineer.	108.00
Material for project.	1,714.36
Transfer to W. P. A. project account.	500.00
	\$6,395.66
To balance forward.	\$4.34

Sewing Project*Receipts*

Balance forward Dec. 31, 1936.	\$9.06
Transferred from W.P.A. project account.	1,100.00
From Tax Title Loan.	1,600.00
	\$2,709.06

Payments

Truck hire.	\$44.25
Telephone.	43.47
Rent.	825.00
Office supplies.	8.74
Contribution towards purchase of materials to Federal Government.	1,134.00
Materials for project.	546.08
	\$2,601.54
To balance forward.	\$107.52

Engine Co. No. 2 Project*Receipts*

Balance forward December 31, 1936.	\$1,476.30
Transferred from W.P.A. project account.	1,500.00
	\$2,976.30

ANNUAL REPORT

Payments

Truck hire.....	\$57.00	
Materials for project.....	2,883.82	
		\$2,940.82
To balance forward.....		\$35.48

Farm to Market Project

Receipts

Balance forward, December 31, 1936.....	\$262.50
Transferred from W.P.A. project account....	1,247.79
	\$1,510.29

Payments

City trucks.....	\$307.50	
Truck hire.....	880.00	
Material for project.....	322.79	
		\$1,510.29

Dental Project

Receipts

Balance forward, December 31, 1936.....	\$32.21
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Payments

Material for project.....	28.77	
To balance forward.....		\$3.44

Lime Street Drainage Project

Receipts

Balance forward, December 31, 1936.....	\$807.01
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Payments

City trucks.....	\$227.00	
Materials for project.....	548.87	
		\$775.87
To balance forward.....		\$31.14

Re-turfing Highland Cemetery Project

Receipts

Balance forward December 31, 1936.....	\$809.89
Transferred from W.P.A. project account....	1,300.00
From Municipal Relief loan.....	500.00
	\$2,609.89

Payments

Truck hire.....	\$2,232.25	
Material for project.....	182.87	
		\$2,415.12
To balance forward.....		
		\$194.77

Crow Lane Project*Receipts*

Balance forward December 31, 1936.....	\$104.15
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Payments

Material for project.....	101.38	
To balance forward.....		\$2.77

Cement Sidewalk Project*Receipts*

Balance forward Dec. 31, 1936.....	\$54.02
Transferred from W.P.A. project account....	3,000.00
Transferred from Cement sidewalk project...	1,824.63
From Municipal Relief Loan.....	2,000.00
Refund (duplicate payment).....	96.75
	\$6,975.40

Payments

City trucks.....	\$116.00	
Materials.....	5,776.06	
		\$5,892.06
To balance forward.....		
		\$1,083.34

Police Signal Project*Receipts*

Balance forward Dec. 31, 1936.....	\$1.19
Transferred from W.P.A. project account....	300.00
	\$301.19

Payments

Materials for project.....	\$294.05	
To balance forward.....		\$7.14

Central Fire Station Project*Receipts*

Balance forward Dec. 31, 1936.....	\$5.04
Transferred W.P.A. project account.....	4,333.03
Refund (duplicate payment).....	6.75
	\$4,344.82

Payments

Truck hire.....	\$222.75
Materials for project.....	4,112.13
	\$4,334.88
To balance forward.....	\$9.94

Stone Wall Project*Receipts*

Balance forward, Dec. 31, 1936.....	\$1,132.95
Refund (duplicate payment).....	7.90
	\$1,140.85

Payments

Trucking.....	\$421.50
Materials for project.....	564.80
Transfer to Simmons Beach project.....	150.00
	\$1,136.30
To balance forward.....	\$4.55

Recreation Project*Receipts*

Balance forward Dec. 31, 1936.....	\$232.67
Transferred from W.P.A. project account....	700.00
Refund.....	2.00
	\$934.67

Payments

Rent of building.....	\$39.00
Typewriter rental.....	47.50
Stationery and office supplies.....	10.15
Services of firemen.....	6.00
Services of police.....	35.00
Materials for project.....	543.29
	\$680.94
To balance forward.....	\$253.73

Mapping Shade Trees Project*Receipts*

Transferred from W.P.A. project account. . . .	\$80.00
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Payments

Materials for project.	\$42.93
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To balance forward.	\$37.07
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Fruit and Fair Street Drainage*Receipts*

Transferred from W.P.A. project account. . . .	\$2,700.00
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Payments

Truck hire.	\$434.25
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City trucks.	14.00
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Materials for Project.	2,200.35
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	\$2,648.60
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To balance forward.	\$51.40
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Gypsy Moth Project*Receipts*

From Municipal Relief Loan.	\$300.00
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Payments

Materials for project.	\$104.20
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Transferred to W.P.A. project account.	150.00
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	\$254.20
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To balance forward.	\$45.80
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Mussel Project*Receipts*

Transferred from W.P.A. project account. . . .	\$270.00
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Payments

Labor as per payroll.	\$175.00
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To balance forward.	\$95.00
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Tree Inventory Project*Receipts*

Transferred from W.P.A. project account....	\$75.00
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Payments

Materials for project.....	62.15
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To balance forward.....	\$12.85
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National Youth Boys*Receipts*

To balance forward, Dec. 31, 1936.....	\$188.67
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Transferred from W.P.A. project account....	175.00
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	\$363.67
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Payments

Rent of building.....	\$225.00
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Material for project.....	48.67
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	\$273.67
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To balance forward.....	\$90.00
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National Youth Girls*Receipts*

Transferred from W.P.A. project account....	\$100.00
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Payments

Materials for project.....	\$29.94
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To balance forward.....	\$70.06
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Apple Pest Project*Receipts*

Balance forward Dec. 31, 1936.....	\$230.93
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Payments

Materials for project.....	\$99.34
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Transferred to W.P.A. project account.....	80.00
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	\$179.34
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To balance forward.....	\$51.59
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Maple Street Drainage Project*Receipts*

Balance forward Dec. 31, 1936.....	\$44.09
Transferred from W.P.A. project account....	900.00

 \$944.09
Payments

City trucks.....	\$367.50
Truck hire.....	10.50
Materials for project.....	565.91

 \$943.91

 To balance forward..... \$0.18
Painting and Repairs at Library*Receipts*

Transferred from W.P.A. project account....	\$125.42
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Payments

Materials for project.....	\$125.42
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Shade Trees Project*Receipts*

Balance forward, Dec. 31, 1936.....	\$500.00
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Payments

Transferred to W.P.A. project account.....	\$500.00
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Brick Sidewalks Project*Receipts*

Balance forward Dec. 31, 1936.....	\$175.05
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Payments

Transferred to W.P.A. project account.....	\$175.05
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Re-building Court Street Project*Receipts*

Balance forward Dec. 31, 1936.....	\$17.20
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Payments

Transferred to W.P.A. project account.....	\$17.20
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Fireproof Room at Public Library Project*Receipts*

Balance forward Dec. 31, 1936.....	\$132.28
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Payments

Transferred to W.P.A. project account.....	\$132.28
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Wood for Welfare Project*Receipts*

Balance forward Dec. 31, 1936.....	\$1,427.35
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Payments

Transferred to W.P.A. project account.....	\$1,427.35
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Bartlet Mall Steps Project*Receipts*

Balance forward Dec. 31, 1936.....	\$7.53
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Payments

Transferred to W.P.A. project account.....	\$7.53
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Central Park Project*Receipts*

Balance forward Dec. 31, 1936.....	\$0.55
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Payments

Transferred to W.P.A. project account.....	\$0.55
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North End Skating Rink Project*Receipts*

Balance forward Dec. 31, 1936.....	\$150.00
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Payments

Transferred to W.P.A. project account.....	\$150.00
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Library Book Repairs*Receipts*

Balance forward Dec. 31, 1936.....	\$22.57
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Payments

Transferred to W.P.A. project account.....	\$22.57
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CITY AUDITOR

85

Comfort Station Central Park Project*Receipts*

Balance forward Dec. 31, 1936.....	\$513.60
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Payments

Transferred to W.P.A. project account.....	\$513.60
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Crow Lane Swimming Pool Project*Receipts*

Balance forward Dec. 31, 1936.....	\$432.00
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Payments

Transferred to W.P.A. project account.....	\$432.00
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Old Currier School Building Project*Receipts*

Balance forward Dec. 31, 1936.....	\$111.69
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Payments

Transferred to W.P.A. Project account.....	\$111.69
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Boat Landing Project*Receipts*

Balance forward.....	\$149.00
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Payments

Transferred to W.P.A. project account.....	\$149.00
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Vault, City Hall Basement Project*Receipts*

Balance forward.....	\$157.00
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Payments

Transferred to W.P.A. project account.....	\$157.00
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Report of Water Commissioners

February 1938.

To His Honor the Mayor and The City Council,
City of Newburyport, Mass.

Gentlemen:

The forty-second report of the Board of Water Commissioners, for the year ending December 31, 1937, is hereby submitted for your consideration.

For the purpose of improving, developing and extending the system of public water supply the Board requested and received from Whitman & Howard, Consulting Engineers of Boston, during the year, the following reports namely:

1. Study of the proposed extension of the water system to Plum Island.
2. Plans and estimates for the construction of an elevated water tank.
3. Plans and specifications for a new pump at the Artichoke Station.

The W.P.A. Federal project for clearing and cleaning the water shed of the Artichoke River ended during the early fall. This work was of great value to the Board and should be continued not only on this watershed but also around that of the Main Pumping Station, if Federal Funds are available.

Although very little new construction has been carried on the past year, the relaying of approximately 2800 feet of 6 inch cast iron cement lined pipe has practically completed the replacing of the original cement pipe in the system.

During the past year, two employees of the Department who had been pensioned have passed away:— Mr. William Hurd, assistant engineer at the Pumping Station for twenty-eight years and Mr. Frank Lucey assistant Foreman of Maintenance and Construction for thirty-six years. Two faithful and honest employees whose devotion to duty through many years was outstanding.

The Board also records the retirement of Fr. C. F. A. Hall from the Board. As Chairman and member Fr. Hall was an efficient executive, alert and skilful in presenting his point of view, vitally interested in the work and understood how to deal with men and how to get things done.

The reports of the Treasurer, Chief Engineer and Foreman give in detail the operation and expenditures of the Department.

Respectfully submitted,

BOARD OF WATER COMMISSIONERS,

Willard S. Little,
C. H. Andrews,
Thomas F. McGrath,
Michael Sweeney,
Daniel J. Reardon.

Clerk of Board,
Gertrude C. Gorwaiz.

Treasurer's Report

Balance December 31, 1936.....	\$8,591.51
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Receipts.

Meter Rates.....	\$7,671.64
Water Rates.....	48,442.19
Town of Newbury.....	700.00
Fire and Public Buildings.....	5,000.00
Sundry.....	5.00
Artichoke River Maintenance....	32.63
Gate Maintenance.....	7.50
General Distributing.....	35.25
Hydrant Maintenance.....	175.99
Maintenance Mains.....	231.94
New Meters.....	33.94
Service Pipe Maintenance.....	96.07
Service Pipe Construction.....	341.08

Total receipts.....	\$62,773.23
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Total.....	\$71,364.74
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*Payments:**Maintenance:*

Artichoke Station.....	\$6,246.68
Filter.....	2,120.20
Flood.....	370.52
Gate.....	81.86
General Office.....	3,311.55
General Distributing.....	2,436.02
Hydrant.....	667.96
Mains.....	6,586.64
Meters.....	279.50
Main Pumping Station.....	21,316.43
Service Pipe Maintenance.....	4,375.88
Truck.....	460.05

Total Maintenance.....	\$48,253.29
------------------------	-------------

Construction:

Gate.....	\$35.28
Hydrant.....	62.77
New Meters.....	133.71
Mains.....	552.12
Service Pipe.....	1,484.76

Total Construction.....	\$2,268.64
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Retirement Pensions.....		\$201.00
Bonds Retired.....	\$7,000.00	
Interest.....	2,345.00	
Bonds and Interest.....		\$9,345.00
Total Payments.....		\$60,067.93
Balance December 31, 1937.....		\$11,296.81

Respectfully submitted,

HAROLD L. NOYES,

Treasurer.

Engineer's Report

Pumping Records for the Year 1937

*Total Gallons Pumped, Main and Artichoke.....	1,281,880,300
Daily Average, Main and Artichoke.....	3,512,000
Greatest Amount to Service in one Day, August 4th.....	2,136,700
Greatest Amount to Service in one week, August 1-7th....	13,650,300

Monthly Pumpage

	<i>Artichoke</i>	<i>Service</i>	<i>Average Daily Consumption in Gallons</i>	<i>Per Capita Gallons</i>
January.....	19,024,700	38,897,200	1,254,700	84
February.....	17,751,400	35,526,700	1,268,800	85
March.....	17,212,500	39,758,200	1,282,500	86
April.....	19,142,000	39,978,700	1,332,600	89
May.....	19,900,300	41,721,700	1,346,000	90
June.....	20,160,300	39,851,900	1,328,400	89
July.....	32,475,100	51,444,300	1,659,500	112
August.....	35,777,600	52,903,900	1,706,600	115
September.....	30,544,000	46,185,700	1,539,500	104
October.....	21,565,300	40,141,200	1,327,100	89
November.....	18,766,700	38,356,100	1,278,500	86
December.....	19,674,800	40,177,200	1,276,040	86
Totals.....	271,994,700	504,942,800	1,383,400	93

*NOTE:—Total Gallons pumped included pumping Artichoke water three times and Reservoir water at main station twice.

Station Statistics*Main Station*

Total Gallons Pumped, water pumped twice.....	1,009,885,600
Gallons Pumped to Service.....	504,942,800
Daily Average.....	1,383,400
Coal Used for Pumping.....	1,415,991 lbs.
Daily Average.....	3,879
Coal Used for Lighting and Heating.....	55,780
Daily Average.....	152
Gallons Pumped per lb. of Coal.....	713
Total Coal Used.....	1,471,771 lbs.

Artichoke Station

Total Gallons Pumped.....	271,994,700
Daily Average.....	745,200
Total K. W. H.....	190,980
Daily Average.....	523
Gallons Pumped per K.W.H.....	1,424
Greatest Amount pumped in one day—August 25th.....	1,565,000
K. W. H. used in August 27, 200: Cost \$612.00.	
K. W. generated at Main Station—11,700.	
Coal Used 23,400 lbs.	
Coal Used for Heating—32,380	

**1937 Precipitation recorded at the Spring Lane
Pumping Station**

January.....	4.49
February.....	2.10
March.....	4.35
April.....	5.00
May.....	2.80
June.....	4.63
July.....	0.49
August.....	3.38
September.....	4.22
October.....	4.66
November.....	5.25
December.....	4.56
Total.....	45.93

The precipitation for the year 1937 was 0.65 inches less than 1936 and 4.31 inches greater than the average rainfall for the twenty-five years of record in this vicinity.

Respectfully submitted,

LESTER A. BRIDGES,

Chief Engineer.

Personnel

Lester Bridges, *Chief Engineer*
 Ralph Estabrooks, *Engineer*
 Jeremiah Foley, *Engineer*

Jeremiah Leary, *Assistant Chief Engineer*
 Carl Bridges, *Engineer*
 Ernest Miller, *Engineer*

Labors

Dennis Cronin

Orrin Kimball

Richard Gorwaiz

**Comparative Total Pumping to Service During Past Ten Years
and 1897**

<i>Year</i>	<i>Annual Pumpage to Service</i>	<i>Total Increase or Decrease</i>	<i>Average Daily Pumpage</i>	<i>Daily Increase or Decrease</i>	<i>Ave. Daily Pumping Per Capita</i>	<i>Esti- mated Popu- lation</i>
1897	6,594,000		549,000		38	14,522
1928	487,329,750	+480,735,750	1,332,000	+783,000	87	15,312
1929	510,241,575	+29,911,825	1,398,000	+66,000	92	15,198
1930	476,033,815	-34,207,760	1,304,000	-94,000	86	15,084
1931	463,922,380	-12,111,435	1,271,000	-33,000	85	15,030
1932	482,528,195	+18,605,815	1,318,000	+47,000	88	14,976
1933	445,217,558	-37,310,637	1,220,000	-98,000	82	14,923
1934	503,306,325	+58,088,767	1,379,000	+159,000	93	14,869
1935	478,044,200	-25,262,125	1,310,000	-69,000	88	14,815
1936	503,799,800	+25,755,600	1,376,000	+66,000	93	14,815
1937	504,942,800	+1,143,000	1,383,400	+7,400	93	14,815

Construction and Maintenance Division

Mains were relaid on the following streets:

Franklin Street 721'-6" cement lined pipe
 Salem Street, 720'-6"
 Harrison Street, 677'-6"
 Payson Street, 400'-8"
 Spofford Street 300'-8"

New Mains

Coffin Street, 203'-1½" Pipe
 State into Temple St., 67'-6"-8" cement lined pipe
 Right of Way Merrimac St. to rear 304-306 Merrimac 237'-6"-2" Pipe

Hydrants

Four new hydrants were installed, one on each of the following streets:
 Franklin—Spofford—Payson—Parker near Fuller's.

Service Pipe—Hydrants—Mains

Twenty-four new services were laid requiring 1187'-5" of cement lined pipe. Services were relaid on Franklin, Salem, Harrison, Payson and Spofford, wherever needed at the time the mains were relaid.

Twenty-three services were renewed on Forester and five services on Fair Street during street construction. Thirty eight other services were relaid in various parts of the city.

One leak in main repaired, Parker Street off State.

Cross Connections

Surveys have been made of the industrial plants to ascertain and check up on cross connections. This work has been carried on in co-operation with the Massachusetts Department of Public Health under rules and regulations adopted in 1937.

Statistics relating to Distribution System

	<i>Newburyport</i>	<i>Newbury</i>
Miles of Mains.....	44+	4
Total Number of Services.....	4107	148
Total number of Meters.....	107	11
Total number of Hydrants.....	274	16
Private.....	18	

Personnel

Ellis B. Lunt, *Foreman*
Raymond Rayno, *Laborer*

John Lucy, *Pipe Layer*
John Reardon, *Laborer*

Respectfully submitted,

ELLIS B. LUNT,

Foreman.

Interest

Cr.

Credit Balance.....	\$14,238.94
Appropriation.....	22,000.00
Accrued on loans.....	73.63
From Water Department.....	2,345.00
	\$38,657.57

Dr.

Revenue Loans.....	\$2,663.65
Water loans.....	2,345.00
Central Park loan.....	240.00
Relief loans.....	2,880.00
County Hospital loan.....	391.88
Sewer loan.....	1,620.00
Plum Island Bridge loan.....	309.20
Financial Year adjustment loan.....	420.00

Primary School loan.....	\$1,147.44	
Street Construction loan.....	190.00	
Tax title loan.....	385.74	
High School loan.....	8,491.31	
Transfers.....	1,371.77	
		\$22,455.99
To balance forward.....		\$16,201.58

Municipal Indebtedness

Gross city debt Dec. 31, 1936.....	\$861,274.91
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Debts incurred during 1937

Revenue loans.....	\$450,000.00	
Municipal Relief loan.....	62,000.00	
Tax Title loan.....	46,346.27	
		\$558,346.27

Debts paid during year

Water Bonds.....	\$7,000.00	
Plum Island Bridge Loan.....	1,500.00	
Central Park and Playground.....	1,000.00	
Primary School Building.....	9,000.00	
County T. B. Hospital.....	1,000.00	
Sewer Construction Loan.....	2,000.00	
Street Construction 1932.....	8,000.00	
Municipal Relief Loan 1933.....	16,000.00	
Municipal Relief Loan 1934.....	7,000.00	
Municipal Relief Loan 1935.....	10,000.00	
Municipal Relief Loan 1936.....	5,000.00	
Financial Year Adjustment Loan.....	6,000.00	
High School Bonds.....	24,000.00	
Tax Title Loans.....	23,770.88	
Revenue Loans.....	450,000.00	
		\$571,270.88
Decrease in debt during year.....		\$12,924.61
Gross city debt December 31, 1937.....		\$848,350.30

Temporary Accounts

County of Essex, Dog Licenses

<i>Cr.</i>	
Licenses collected.....	\$1,271.80
By balance forward Dec. 31, 1937.....	3.60
	\$1,275.40
<i>Dr.</i>	
Paid to County of Essex.....	\$1,275.40

Dog Officer

<i>Dr.</i>	
Dec. 31, 1936, Balance forward.....	\$88.00
Paid for disposal of animals.....	155.00
	\$243.00
<i>Cr.</i>	
County of Essex.....	\$56.00
December 31, 1937, bal. forward.....	\$187.00

Building Permits

<i>Cr.</i>	
Balance previous year.....	\$9.00
<i>Dr.</i>	
From Excess and Deficit to close account....	\$9.00

Uncalled for Claims

<i>Cr.</i>	
Balance previous year.....	\$430.22
Uncalled for claims 1937.....	81.77
	\$511.99
Balance forward, Dec. 31, 1937.....	\$511.99

Teachers' Retirement

<i>Cr.</i>	
Pensions received.....	\$5,487.00
<i>Dr.</i>	
Paid to State Board.....	\$5,487.00

Trust Funds

Atwood Fund

<i>Cr.</i>	
Balance Dec. 31, 1936.....	\$272.55
From trustees of trust funds.....	197.48
Returned aid.....	3.00
	\$473.03
<i>Dr.</i>	
Payments to beneficiaries.....	71.20
Balance Dec. 31, 1937.....	\$401.83

Balch Fund

<i>Cr.</i>	
From trustees of trust funds.....	\$289.56
<i>Dr.</i>	
Transferred to Bartlet Mall.....	\$289.56

Bromfield Fund

<i>Cr.</i>	
From trustees of trust funds.....	\$250.00
<i>Dr.</i>	
Sidewalks and Edgestones, transfer.....	\$125.00
Tree Department, transfer.....	125.00
	\$250.00

Brown Fund

<i>Cr.</i>	
Balance Dec. 31, 1936.....	\$453.39
From trustees of trust funds.....	440.69
	\$894.08
<i>Dr.</i>	
Transferred to School Department.....	\$294.50
Balance Dec. 31, 1937.....	\$599.58

Cole Fund*Cr.*

From trustees of trust funds.....	\$57.50
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Dr.

To Public Library Salaries, transfer.....	\$57.50
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A. Gertrude Cutter Fund*Cr.*

Balance Dec. 31, 1936.....	\$200.67
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From trustees of trust funds.....	1,659.59
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\$1,860.26

Dr.

Transferred:

To Bartlet Mall.....	\$362.50
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City Parks.....	731.07
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Central Park and Playground.....	400.00
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Brown Square Bubbler.....	100.00
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Bubblers at Simmons Beach and Central	
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Park.....	125.00
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\$1,718.57

Balance December 31, 1937.....	\$141.69
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Dexter Fund*Cr.*

Balance Dec. 31, 1936.....	\$422.70
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From trustees of trust funds.....	64.60
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\$487.30

Dr.

Payments to beneficiaries.....	\$315.67
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Balance Dec. 31, 1937.....	\$171.63
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Follansbee Fund*Cr.*

Balance Dec. 31, 1936.....	\$17.44
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From trustees of trust funds.....	105.20
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\$122.64

Dr.

Fuel for beneficiaries.....	\$89.76
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Balance Dec. 31, 1937.....	\$22.88
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Gorwaiz Fund

	<i>Cr.</i>	
From trustees of trust funds		\$2.77
	<i>Dr.</i>	
Atkinson Common, transfer		\$2.77

Knight Fund

	<i>Cr.</i>	
From trustees of trust funds		\$11.08
	<i>Dr.</i>	
Atkinson Common Transfer		\$11.08

Paul A. Merrill Fund

	<i>Cr.</i>	
Bal. Dec. 31, 1936		\$167.50
From trustees of trust funds		27.50
Bal. Dec. 31, 1937		\$195.00

Simpson Fund

	<i>Cr.</i>	
Bal. Dec. 31, 1936		\$652.95
From trustees of trust funds		732.95
		\$1,385.90
	<i>Dr.</i>	
Street Sprinkling, transfer		\$1,165.90
Balance Dec. 31, 1937		\$220.00

R. M. Toppan Fund

	<i>Cr.</i>	
Bal. Dec. 31, 1936		\$100.68
From trustees of trust funds		7.50
		\$108.18
	<i>Dr.</i>	
School Department (Prize)		\$1.36
Balance Dec. 31, 1937		\$106.82

TRUST FUNDS UNDER CONTROL OF SPECIAL TRUSTEES

Moses Atkinson Fund

Benefit of Schools

No report filed for 1937.

Peabody Fund, Newburyport Public Library

Report for the Year Ending November 30, 1937

Receipts:

Balance on hand December 1, 1936.....	\$244.29	
Dividends, April 28, 1937.....	225.00	
October 27, 1937.....	225.00	
		\$694.29

Expenditures:

Books.....	\$501.26	
Postage.....	.78	
		\$502.74

Balance on hand, December 1, 1937.....	\$191.55
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Respectfully submitted,

LAURENCE HAYWARD,

Treasurer, Peabody Fund.

Public Library Building Fund

December 31, 1937

Principal of Fund, Deposit Institution for

Savings.....	\$10,000.00
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Income Account

Dec. 31, 1936	Balance in Institution for Savings....	\$852.63	
	Balance in Merchants National Bank.	25.15	
April 1937	Dividend.....	162.78	
October 1937	Dividend.....	163.73	
			\$1,204.29

Expenditures

1937

Sept. 20	T. G. McGlew, welding stoker.....	\$10.00
Sept. 30	W. E. Atkinson, parts and repairs, stoker...	67.50

Nov. 10	Alex Wilson & Son, repairs to roof.....	\$294.00	
Dec. 10	Martin Dugan, repairs hot water pipe.....	3.72	
			\$375.22
Dec. 31	Balance.....		
	Institution for Savings.....	\$779.14	\$829.07
	Merchants National Bank.....	49.93	

William Wheelwright School

Scientific School

Investment of Fund, October 31, 1937

Real estate by foreclosure and in possession..	\$15,500.00
Mortgage on real estate.....	19,700.00
Bonds.....	348,026.26
Stocks.....	192,492.68
Cash.....	8,763.18
	\$584,482.12

Statement of Receipts and Payments

Receipts

Balance October 31, 1936.....	\$12,943.82
Securities sold and matured.....	45,662.50
Income gross.....	20,305.27
	\$78,911.59

Payments

Securities purchased.....	\$51,810.15
Accrued interest paid.....	27.44
Student's expense.....	15,112.34
Expense on real estate foreclosed.....	267.50
Administrative expenses.....	2,930.98
	\$70,148.41
Cash on hand October 31, 1937.....	
	\$8,763.18

TRUST FUNDS HELD BY TRUSTEES—SCHEDULE OF INVESTMENTS
And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
Emma L. Andrews.....	Five Cents Savings Bank, City.....	Demand	\$1,000.00	\$27.50	So. E. Reading Room
Margaret Atwood.....	Institution for Savings, City.....	Demand	5,500.00	166.23	Poor and Religious
	Five Cents Savings Bank, City.....	Demand	5,500.00	151.25	Poor and Religious
Balch.....	Institution for Savings, City.....	Demand	5,000.00	151.13	Bartlet Mall
	Five Cents Savings Bank, City.....	Demand	5,000.00	138.43	Bartlet Mall
J. M. Bradbury.....	Institution for Savings, City.....	Demand	1,000.00	30.23	Gen'l Use of Library
Chas. W. Bradstreet.....	Five Cents Savings Bank, City.....	Demand	1,000.00	27.68	Gen'l Use of Library
John Bromfield.....	Mass. Hospital Life Ins. Co.....	Demand	10,000.00	250.00	Sidewalks and Trees
Moses Brown.....	Institution for Savings, City.....	Demand	5,000.00	151.13	Schools
	Five Cents Savings Bank, City.....	Demand	5,000.00	138.43	Schools
	Provident Inst. for Sav., Amesbury.....	Demand	5,000.00	151.13	Schools
*Class of 1917, N. H. S.....	Five Cents Savings Bank, City.....	Demand	227.74	6.12	Memorial
*Class of 1918, N. H. S.....	Five Cents Savings Bank, City.....	Demand	219.29	5.90	Athletic Field
Lucy G. B. Colby.....	Five Cents Savings Bank, City.....	Demand	700.00	19.25	Replacement Old Books
Charlotte C. Cole.....	Institution for Savings, City.....	Demand	1,000.00	30.00	Supt. of Reading Room
	Five Cents Savings Bank, City.....	Demand	1,000.00	27.50	Supt. of Reading Room
John J. Currier.....	Five Cents Savings Bank, City.....	Demand	1,000.00	27.50	Npt. & Newbury Books
A. E. Cutter.....	Five Cents Savings Bank, City.....	Demand	1,000.00	27.68	Gen'l Use of Library
	Institution for Savings, City.....	Demand	3,000.00	90.00	Gen'l Use of Library
A. Gertrude Cutter.....	City of New York, 3½%.....	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka, Santa Fe, 4%.....	Oct. 1, 1995	1,000.00	60.00	Beautifying the City
	New Amsterdam Gas, 5%.....	Jan. 1, 1948	1,000.00	50.00	Beautifying the City

TRUST FUNDS HELD BY TRUSTEES—Schedule of Investments—(Continued)
And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
A. Gertrude Cutter.....	Chicago and Erie R. R., 5%.....	May 1, 1982	\$1,000.00	\$50.00	Beautifying the City
	Five Cents Savings Bank, City.....	Demand	24,432.17	671.88	Beautifying the City
	Institution for Savings, City.....	Demand	26,227.10	792.71	Beautifying the City
Annie D. Davis.....	Five Cents Savings Bank, City.....	Demand	1,000.00	27.50	Aged Ladies
Timothy Dexter.....	Institution for Savings, City.....	Demand	2,137.50	64.60	Poor
Nathan D. Dodge.....	Five Cents Savings Bank, City.....	Demand	1,020.00	28.05	Books for Library
W. H. P. Dodge.....	Institution for Savings, City.....	Demand	2,645.00	79.36	Blks. & Papers for Libr.
Susan M. Donnell.....	Institution for Savings, City.....	Demand	3,000.00	90.00	Gen'l Use of Library
L. M. Follansbee.....	Institution for Savings, City.....	Demand	1,206.25	36.45	Poor
	Five Cents Savings Bank, City.....	Demand	2,500.00	68.75	Poor
Daniel Foster.....	Five Cents Savings Bank, City.....	Demand	250.00	6.88	Books for Library
Joseph A. Frothingham	Haverhill Savings Bank, Haverhill.....	Demand	1,000.00	30.00	Books for Library
A. M. Gorwaiz.....	Five Cents Savings Bank, City.....	Demand	100.00	2.77	Atkinson Common
S. A. Green.....	Salem Five Cents Savings Bank.....	Demand	2,000.00	60.00	Books for Library
George Haskell.....	Institution for Savings, City.....	Demand	1,072.50	32.16	Books for Library
Charles H. Knight.....	Five Cents Savings Bank, City.....	Demand	400.00	11.08	Atkinson Common
S. W. Marston.....	Five Cents Savings Bank, City.....	Demand	1,000.00	27.68	Gen'l Use of Library
	Institution for Savings, City.....	Demand	4,000.00	120.00	Gen'l Use of Library
Paul A. Merrill.....	Five Cents Savings Bank, City.....	Demand	1,000.00	27.50	School Prize
E. S. Moseley.....	Five Cents Savings Bank, City.....	Demand	1,000.00	27.68	Gen'l Use of Library
	Institution for Savings, City.....	Demand	4,000.00	120.00	Gen'l Use of Library

TRUST FUNDS HELD BY TRUSTEES—Schedule of Investments—(Continued)
And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
W. O. Moseley.....	American Tel. & Tel. Co., 5 $\frac{1}{2}$ %.....			\$50.00	Gen'l Use of Library
	Pacific Tel. & Tel.....	Dec. 1, 1966	\$2,000.00	65.00	Gen'l Use of Library
W. O. Moseley.....	Chicago B. & Q. R. R., 4 $\frac{1}{2}$ %.....	March 1, 1958	2,000.00	80.00	Gen'l Use of Library
	N. Y., N. H. & H. R. R., 4 $\frac{1}{2}$ %.....	March 1, 1947	1,000.00	10.00	Gen'l Use of Library
	B. & M. R. R., Series R., 5 $\frac{1}{2}$ %.....	May 1, 1940	2,000.00	100.00	Gen'l Use of Library
	Institution for Savings, City.....	Demand	3,495.33	99.93	Gen'l Use of Library
*Paul A. Pathe.....	Institution for Savings, City.....		766.95	16.95	
*Mary A. Roaf.....	Institution for Savings, City.....	Demand	2,489.29	73.02	Atkinson Common
	Five Cents Savings Bank, City.....	Demand	5,796.25	156.15	Atkinson Common
M. P. Sawyer.....	Salem Savings Bank.....	Demand	5,000.00	150.00	Books for Library
M. H. Simpson.....	American Tel. & Tel. Co., 5 $\frac{1}{2}$ %.....	Feb. 1, 1969	4,000.00	100.00	Sprinkling Streets
	Chicago B. & Q. R. R., 4 $\frac{1}{2}$ %.....			160.00	Sprinkling Streets
	N. Y., N. H. & H., 4 $\frac{1}{2}$ %.....	July 1, 1955	5,000.00	50.00	Sprinkling Streets
	B. & M. R. R. Series V, 5 $\frac{1}{2}$ %.....	March 1, 1942	3,000.00	150.00	Sprinkling Streets
	Institution for Savings, City.....	Demand	5,107.46	142.95	Sprinkling Streets
	Pacific Tel. & Tel.....	Dec. 1, 1966	4,000.00	130.00	Sprinkling Streets
S. End Reading Room..	Real Est. cor. Purchase & Marlboro..		4,000.00		Branch Library
	American Tel. & Tel. Co., 5 $\frac{1}{2}$ %.....	Nov. 1, 1943	500.00	27.50	Branch Library
	Broadway Bond, 6 $\frac{1}{2}$ %.....	March 1, 1939	500.00		Branch Library
	100 West 55th Street Bond, 6 $\frac{1}{2}$ %.....	Jan. 15, 1940	500.00	5.00	Branch Library
	Institution for Savings, City.....	Demand	3,156.17	94.68	Branch Library
	Five Cents Savings Bank, City.....	Demand	5,452.73	149.93	Branch Library

TRUST FUNDS HELD BY TRUSTEES—Schedule of Investments—(Concluded)
And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
J. R. Spring	Institution for Savings, City	 Demand	\$10,000.00	300.00	Books for Library
	Five Cents Savings Bank, City	 Demand	10,000.00	275.00	Books for Library
E. H. Stickney	Baltimore & Ohio R. R., 5%	 Dec. 1, 1995	5,069.65	250.00	Gen'l Use of Library
	Institution for Savings, City	 Demand	5,524.01	166.95	Gen'l Use of Library
B. G. Sweetser	Institution for Savings, City	 Demand	5,000.00	150.00	Gen'l Use of Library
W. C. Todd	American Tel. & Tel. Co., 5%	 Feb. 1, 1969	1,000.00	25.00	Reading Room
	Chicago B. & Q. R. R., 4%	 March 1, 1958	1,942.50	80.00	Reading Room
	N. Y., N. H. & H., 4%	 March 1, 1947	1,895.00	20.00	Reading Room
	B. & M. R. R., 5%	 May 1, 1940	1,965.00	100.00	Reading Room
	Institution for Savings, City	 Demand	8,375.00	251.23	Reading Room
	Pacific Tel. & Tel.	 Dec. 1, 1966	1,000.00	32.50	Reading Room
R. N. Toppan	Institution for Savings, City	 Demand	250.00	7.50	School Prize
A. Williams	Salem Five Cents Savings Bank	 Demand	1,000.00	30.00	Books for Library
*Fire Insurance Fund	N. Y., N. H. & H. R. R., 4%	 July 1, 1955	5,000.00	50.00	Replace Loss by Fire
	Five Cents Savings Bank, City	 Demand	27,585.48	742.55	Replace Loss by Fire
Municipal Retire. Fund	Institution for Savings, City	 Demand	2,159.68	1.11	Retirement
	Merchants Nat'l Bank, City	 Demand	170.96		Retirement
				\$288,839.01	\$8,430.13

*Interest added to principal.

Recapitulation of all Trust Funds

Trust Funds in hands of Trust Fund Commissioners.....	\$288,839.01
Moses Atkinson Funds in hands of special trustees (no report)	
George Peabody Fund in hands of special trustees.....	15,000.00
Library Building Fund in hands of special trustees.....	10,000.00
Oliver Putnam Fund in hands of special trustees (no report)	
William Wheelwright Fund in hands of special trustees.....	584,482.12
	\$898,321.13

Borrowing Capacity

December 31, 1937

Average valuation for three years..... \$13,090,583

Debt limit $2\frac{1}{2}\%$ of \$13,090,583..... \$327,264.00

City debt omitting revenue loans and

tax title loans..... \$635,774.91

Debt outside limit allowed by Special Acts:

Water (Acts 1908, 1913

and General Laws... \$57,000.00

Plum Isl. Acts 1921... 5,774.91

Essex T. B. Hospital... 9,000.00

Primary Sch. Acts 1923 37,500.00

Municipal Relief:

1933..... 16,000.00

1934..... 7,000.00

1935..... 36,000.00

1936..... 40,000.00

1937..... 62,000.00

Financial Year Adjust-

ment..... 12,000.00

New High School Chap.

278, Acts 1934..... 15,000.00

New High School Chap.

404 Acts 1935..... 135,000.00

New High School Chap.

45 Acts 1935..... 52,000.00

Total debt outside the limit..... \$484,274.91

Debt within the limit..... \$151,500.00

Borrowing capacity December 31, 1937..... \$175,764.00

Funded Debt

The funded debt of the City at close of books December 31, 1936 was \$711,274.91.

During the year the following loans were authorized:

Municipal Relief Loan.....	\$62,000.00
Tax Title Loan.....	46,346.27

Maturities paid or appropriated for during the year including Water Bonds amounted to \$121,270.88.

The total funded debt December 31, 1937 was \$698,350.30, making net decrease in debt of \$12,924.61

DECEMBER 31, 1937

Bonds and Notes	Rate	Issued	Due	Amount
Water.....	3½%	1933	Oct. 1, 1938-53	\$48,000.00
Water.....	4%	1908	July 1, 1938	2,000.00
Water.....	4½%	1914	Oct. 1, 1938-44	7,000.00
Plum Island Bridge.....	4½%	1922	Dec. 1, 1938-41	5,774.91
Central Park and Playground..	4%	1922	July 1, 1938-42	5,000.00
Schoolhouse.....	4¼%	1922	Dec. 1, 1938-42	37,500.00
Schoolhouse.....	4¼%	1922	Dec. 1, 1938-42	7,500.00
County T. B. Hospital.....	4½%	1926	Feb. 12, 1938-46	9,000.00
Sewer.....	4½%	1929	Nov. 1, 1938-42	34,000.00
Municipal Relief Loan.....	3½%	1933	Aug. 1, 1938	16,000.00
Municipal Relief Loan.....	2%	1934	Nov. 1, 1938	7,000.00
Tax Title Loan.....	1%	1937	June 18, 1938	62,575.39
Municipal Relief Loan.....	1¾%	1935	Sept. 1, 1938-40	36,000.00
Financial Yr. Adjustment Loan..	2%	1934	Dec. 1, 1938-39	12,000.00
New High School.....	1½%	1935	Mar. 1, 1938-40	15,000.00
New High School.....	2¼%	1935	Oct. 1, 1938-53	240,000.00
New High School.....	2½%	1935	Dec. 2, 1938-50	52,000.00
Municipal Relief Loan.....	1½%	1936	Nov. 2, 1938-45	40,000.00
Municipal Relief Loan.....	2¼%	1937	Sept. 1, 1938-47	62,000.00
				\$698,350.30

Current Revenue and Revenue Loans

DECEMBER 31, 1937

Uncollected Taxes

Motor excise tax 1937 uncollected	\$6,495.94	
Motor excise tax 1936 uncollected	1,614.82	
Motor excise tax 1935 uncollected	177.24	
Motor excise tax 1934 uncollected	51.59	
		\$8,339.59
Tax 1937 uncollected	\$188,275.13	
Tax 1936 uncollected	94,243.40	
Tax 1935 uncollected	958.58	
Tax 1933 uncollected	60.75	
Tax 1932 uncollected	40.42	
		\$283,578.28
Cash		19,690.35
Total		\$311,608.22
Non Revenue cash		16,847.23
		\$294,760.99

Against total revenue there are outstanding revenue loans of \$150,000.

The city closed its financial year on December 31, 1937 with a balance on the right side of the ledger of \$23,461.95.

Credit balances	\$19,145.79	
December assessments	277.28	
Balance of appropriated accounts		\$19,423.07
Total receipts	\$224,102.44	
Estimated receipts	220,063.56	
Excess income		\$4,038.88
Total credit balance		\$23,461.95

Of the total expenditures, \$231,065.51 was for Welfare functions which include Welfare, Hospitals, Mothers' Aid and Old Age Assistance. Some refunds on Mothers' Aid and Old Age Assistance will be made by the State.

There was expended for Soldiers' Benefits \$30,345.14. Of this there is an estimated return by the state of \$2,407.50. Welfare and Soldiers' Benefits total \$261,410.65.

To meet these expenditures it has been necessary to issue in the past year a Municipal Relief Loan of \$62,000 and a Tax Title Loan of \$46,346.27.

The amount expended for the same purposes in the year 1936 was: Welfare \$148,242.65 and Soldiers' Benefits \$30,345.14.

During the financial year \$65,000 was hired to meet these payments.

The continuance of hiring money to meet re-occurring charges is poor business, and it is quite evident that some adjustment must be made in the tax limit if the City is to be kept anywhere near a pay as you go policy.

Statement of Appropriated Accounts at Close of Financial Year

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
General Government			
City Council.....	\$1,000.00	\$958.75	\$41.25
Mayor's Department.....	1,300.00	1,230.85	69.15
Auditor's Department.....	3,500.00	3,500.00	
Treasurer and Collector's Dept.....	6,800.00	6,779.63	20.37
Assessors' Department.....	5,425.00	5,413.15	11.85
Expense of Bond and Note Issue....	1,737.56	1,192.44	545.12
City Clerk's Department.....	2,550.00	2,496.42	53.58
City Messenger.....	2,892.40		2,892.40
Law Department.....	1,200.00	1,196.50	3.50
Election and Registration.....	2,500.00	2,473.37	26.63
City Hall.....	1,800.00	1,799.47	.53
Old Records and Typewriting.....	201.25	198.11	3.14
License Commissioners.....	1,000.00	998.20	1.80
Re-codification of Ordinances.....	1,700.00	953.38	746.62
Police Department			
Supervision.....	2,468.60	2,465.28	3.32
Salaries.....	26,560.00	26,315.40	244.60
Miscellaneous.....	828.00	825.39	2.61
Fuel.....	533.62	532.27	1.35
Lighting.....	400.00	342.65	57.35
Building.....	1,729.00	1,728.57	.43
Weather Stripping at Police Station..	258.40	258.40	
Fire Department			
Supervision.....	250.00	220.11	29.89
Salaries.....	26,405.00	26,321.25	83.75
Fuel.....	500.00	485.34	14.66
Lighting.....	350.00	346.68	3.32
Hydrant Service and Water.....	3,500.00	3,500.00	
Equipment and Repairs.....	1,825.00	1,821.15	3.85
Miscellaneous.....	350.00	321.52	28.48
Building.....	650.00	649.13	.87
Pensions.....	800.00	800.00	

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
Fire Alarm and Wires			
Supervision.....	\$800.00	\$800.00	
Miscellaneous.....	500.00	427.73	\$72.27
Forestry and Inspections			
Inspection of Plumbing and Buildings	50.00		50.00
Sealer of Weights and Measures.....	850.00	849.91	.09
50 Gallon Portable oil measure.....	400.00	400.00	
Forestry Supervision.....	1,700.00	1,695.33	4.67
Tree Department.....	1,725.00	1,724.79	.21
Moth Department.....	900.00	899.36	.64
New Truck.....	1,200.00	1,198.20	1.80
Health and Sanitation			
Supervision.....	1,500.00	1,500.00	
Miscellaneous.....	6,305.00	6,303.38	1.62
Vital Statistics.....	200.00	185.46	14.54
Inspection of School Children.....	700.00	700.00	
Inspection of Animals.....	350.00	350.00	
Inspection of Slaughtering.....	212.49	212.49	
Inspection of Milk.....	650.00	616.42	33.58
Sewer Construction.....	550.00	516.05	33.95
Sewer Maintenance.....	900.00	846.25	53.75
Flushing Sewers.....	714.71	714.71	
Ashes and Rubbish.....	9,000.00	8,999.64	.36
Garbage Disposal.....	5,200.00	5,200.00	
Street Cleaning.....	3,620.71	3,613.75	6.96
District Nurse.....	100.00	100.00	
Essex County Tuberculosis Hospital	5,274.30	5,274.30	
Highways and Bridges			
Supervisions.....	2,418.00	2,403.26	14.74
City Trucks.....	14,428.00	14,298.94	129.06
Repairs.....	31,400.00	31,399.99	.01
Culverts.....	2,900.00	2,899.24	.76
Bridges.....	7,825.00	6,919.73	905.27
Street Lighting 1936.....	4,347.87	4,347.87	
Street Lighting 1937.....	18,549.48	18,549.48	
Street Lighting at Plum Island.....	87.50	87.50	
Pleasant Street Drainage.....	2,500.00	2,487.88	12.12
Street Sprinkling.....	5,765.90	5,698.29	67.61
Sidewalks and Edgestones.....	3,025.00	3,021.66	3.34
Ice and Snow Removal.....	6,000.00	3,591.73	2,408.27
Highway Miscellaneous.....	500.00	487.09	12.91
Traffic Lights.....	208.81	200.51	8.30
Harbor Master.....	125.00	83.33	41.67

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
Welfare Department			
Salaries and Wages.....	\$9,000.00	\$8,858.09	\$141.91
Welfare other expenses.....	96,953.68	96,834.96	118.72
Govt. Commodity Commissary.....	700.00	700.00	
Anna Jaques Hospital.....	1,000.00	1,000.00	
Homeopathic Hospital.....	600.00	600.00	
Aid to Dependent Children.....	10,344.34	10,292.34	52.00
Aid to Dependent Children (U. S. Grant).....	4,279.08	4,195.55	83.53
Old Age Assistance Administration..	2,228.00	1,897.36	330.64
Old Age Assistance Adm. (U. S. Grant).....	1,644.53	1,640.48	4.05
Old Age Assistance.....	68,007.01	59,256.59	8,750.42
Old Age Assistance (U. S. Grant)....	45,802.45	45,790.45	12.00
Soldiers' Benefits			
Soldiers' Relief.....	27,602.82	27,602.64	.18
State Aid.....	3,000.00	2,942.50	57.50
Military Aid.....	750.00	750.00	
Care of Soldiers' Graves.....	100.00	100.00	
Education.....	170,794.50	170,794.20	.30
New High School.....	95,441.52	95,348.06	93.46
New High School Final Inspection...	300.00	300.00	
New Heating System at Jackman Sch.	11,529.68		11,529.68
Public Library			
Salaries.....	11,207.50	11,138.31	69.19
Fuel.....	500.00	493.45	6.55
Lighting.....	500.00	480.31	19.69
Miscellaneous.....	950.00	947.47	2.53
Building and furnishings.....	350.00	349.44	.56
North End Library.....	250.00	249.85	.15
Recreations			
City Parks.....	1,631.07	1,611.06	20.01
Atkinson Common.....	1,008.85	1,007.28	1.57
Central Park and Playground.....	1,300.00	1,231.16	68.84
Moseley Woods.....	3,242.47	2,252.57	989.90
Bartlet Mall.....	783.55	758.25	25.30
Simmons Beach.....	523.29	523.29	
Bubblers at Simmons Beach and Central Park.....	161.68	161.44	.24
Brown Square Bubbler.....	100.00	100.00	
Clam Maintenance.....	9,014.00	9,012.84	1.16

CITY AUDITOR

111

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
Unclassified			
City Clocks.....	\$100.00	\$100.00	
Other city properties.....	450.00	450.47	*\$0.47
Damages to Persons and Property...	2,137.18	2,137.18	
Water for Public Buildings.....	1,500.00	1,500.00	
Cashman Bros. Co. bills 1932-1935..	987.36	987.36	
Cashman Bros. Co. bills 1936.....	176.89	176.89	
Property taking of A. L. Williams et al	2,000.00	2,000.00	
Contributory Retirement, Adm. ex..	400.00	400.00	
Contributory Retirement Contributions from Municipality for Pensions.....	1,034.28	1,034.28	
Memorial Day, G. A. R.....	400.00	400.00	
Firemen's Memorial Sunday.....	50.00	50.00	
Memorial Day for Spanish War Veterans.....	50.00	50.00	
Memorial Day Veterans Foreign Wars	50.00	50.00	
American Legion.....	50.00	50.00	
Cemeteries.....	788.33	781.04	7.29
Toppans Lane, Highway Fund C464 A'35.....	3,656.57	3,656.57	
W.P.A. Projects.....	39,254.54	36,967.33	2,287.21
Indebtedness			
Interest.....	38,657.57	22,455.99	16,201.58
Plum Island Bridge Loan.....	1,500.00	1,500.00	
Central Park and Playground Loan..	1,000.00	1,000.00	
Primary School Building Loan.....	9,000.00	9,000.00	
County T. B. Hospital Loan.....	1,000.00	1,000.00	
Sewer Construction Loan.....	2,000.00	2,000.00	
Street Construction Loan 1932.....	8,000.00	8,000.00	
Municipal Relief Loan 1933.....	16,000.00	16,000.00	
Municipal Relief Loan 1934.....	7,000.00	7,000.00	
Municipal Relief Loan 1935.....	10,000.00	10,000.00	
Municipal Relief Loan 1936.....	5,000.00	5,000.00	
Financial Yr. Adjustment Loan.....	6,000.00	6,000.00	
High School Bonds.....	24,000.00	24,000.00	
	\$1,008,339.34	\$958,694.73	\$49,645.08
*Overdrawn.....			.47
			\$49,644.61

CITY OF NEWBURYPORT

Total Budget for 1937

General Government

City Council

Salary of Clerk.....	\$400.00
Other expenses.....	350.00

Mayor's Department

Salary of Mayor.....	1,200.00
Other expenses.....	100.00

Auditor's Department

Salary of Auditor.....	2,000.00
Salary of Clerk.....	1,300.00
Other expenses.....	200.00

Treasurer and Collector's Department

Salary of Treasurer and Collector.....	2,200.00
Salary of Clerk.....	1,200.00
Other expenses.....	2,400.00

Assessors' Department

Salary of Assessors.....	4,200.00
Other expenses.....	1,000.00
Expense of Bond and Note Issue.....	450.00

City Clerk's Department

Salary of City Clerk.....	2,350.00
Other expenses.....	200.00

Law Department

Salary of City Solicitor.....	1,000.00
Other expenses.....	200.00
City Messenger.....	1,600.00

Election and Registration

Salary of Registrars.....	600.00
Other expenses.....	1,900.00
City Hall.....	1,800.00
Old Records and Typewriting.....	200.00

\$26,850.00

Police Department*Supervision*

Salary of City Marshal.....	\$2,200.00
Other expenses.....	184.00

Salaries

Captain of watch.....	2,080.00
Patrolmen.....	23,980.00
Fuel.....	450.00
Light.....	400.00

Police Building

Salary of Janitor.....	1,404.00
Other expenses.....	300.00
Miscellaneous.....	400.00
Weather stripping at Police Station.....	258.40

\$31,656.40

Fire Department

Salary of Assistant Chief.....	\$250.00
Salaries.....	25,980.00
Fuel.....	500.00
Lighting.....	350.00
Hydrant service and water.....	3,500.00
Equipment and repairs.....	1,300.00
Repairs and maintenance of building.....	600.00
Miscellaneous.....	350.00
Pension, A. Bray one year, etc.....	800.00

\$33,630.00

Fire Alarm, Inspection and Trees

Salary of Superintendent.....	\$800.00
Other expenses.....	500.00
Inspection of Plumbing and Buildings.....	50.00
Sealer Weights and Measures, salary.....	800.00
Other expenses.....	50.00
50 gallon portable oil measure.....	400.00
Tree Department, Salary of Warden.....	500.00
Other expenses.....	1,400.00
New Truck.....	1,200.00
Moth Department, Salary of Superintendent.....	1,200.00
Other expenses.....	900.00
Harbor Master's Salary.....	125.00

\$7,925.00

Health and Sanitation

Supervision, Salary of Clerk, Inspector and Agent.....	\$1,500.00
Miscellaneous.....	6,200.00
Vital Statistics.....	200.00
Inspection of School Children, Salary.....	700.00
Inspection of Animals, Salary.....	350.00
Inspection of Milk, Salary.....	600.00
Other expenses.....	50.00
Inspection of Slaughtering.....	212.49
Sewer Construction.....	400.00
Sewer Maintenance.....	800.00
Flushing Sewers.....	600.00
Street Cleaning.....	3,000.00
Ashes and Rubbish.....	9,000.00
District Nurse.....	100.00
Garbage Disposal.....	5,200.00
Essex County T. B. Hospital, Maintenance..	5,274.30

 \$34,186.79
Highways and Bridges

Superintendent of Highways, Salary,	\$2,288.00
Other expenses.....	100.00
City Trucks.....	5,000.00
Repairs.....	15,000.00
Culverts.....	2,000.00
Bridges.....	7,825.00
Street Sprinkling.....	4,600.00
Sidewalks and Edgestones.....	2,300.00
Miscellaneous.....	500.00
Ice and Snow Removal.....	2,000.00
Traffic Lights, current.....	200.00
Street Lighting, 1936.....	3,026.79
Street Lighting, 1937.....	18,549.50
Street Lighting, 1937, Plum Island.....	87.50

 \$63,476.79
Charities

Public Welfare Dept., Salary of Relief Commissioner.....	\$2,000.00
Salaries and wages.....	7,000.00
Other expenses.....	50,000.00
Anna Jaques Hospital.....	1,000.00
Homeopathic Hospital.....	600.00
Mothers' Aid.....	7,500.00
Old Age Assistance, administration.....	2,100.00
Old Age Assistance.....	44,000.00

 \$114,200.00

Soldiers' Relief

State Aid.....	\$3,000.00
Military Aid.....	600.00
Soldiers' Relief, Salary of Agent.....	400.00
Other expenses.....	19,000.00
Care of Soldiers' Graves.....	100.00

\$23,100.00

Education

Appropriation.....	\$166,000.00
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Public Library

Salaries.....	\$11,000.00
Miscellaneous, including insurance.....	550.00
Lighting.....	500.00
Fuel.....	500.00
Building and furnishings.....	350.00
North End Library.....	250.00

\$13,150.00

Recreations

Moseley Woods.....	\$500.00
City Parks.....	900.00
Atkinson Common.....	995.00
Central Park and Playgrounds.....	900.00
Simmons Beach.....	200.00

\$3,495.00

Unclassified

Damages to persons and property.....	\$1,285.00
City Clocks.....	100.00
Other City Properties.....	450.00
Water for Public Buildings.....	1,500.00
Memorial Day, G.A.R.....	400.00
Firemen's Memorial Sunday.....	50.00
Spanish War Veterans, Memorial Day.....	50.00
Veterans Foreign Wars, Memorial Day.....	50.00
American Legion.....	50.00
Clam Plant Maintenance.....	9,000.00
Cashman Bros. Co. Bills 1932 through 1935..	987.36
Cashman Bros. Co. Bills 1936.....	176.89
Municipal Retirement Administration.....	300.00
Final Inspection, New High School.....	300.00

Property taking of Alice L. Williams et al 244		
Merrimac St. for purpose of entrance to		
Central Park.....	\$2,000.00	
License Commissioners.....	1,000.00	
Re-codification of Ordinances.....	400.00	
		\$18,099.25
Cemeteries.....		788.33
Water Department.....		40,000.00
Material for Projects under W.P.A.....		15,000.00

Indebtedness

Interest.....	\$22,000.00	
Plum Island Bridge Loan.....	1,500.00	
Central Park and Playgrounds.....	1,000.00	
Primary School Building.....	9,000.00	
County T. B. Hospital.....	1,000.00	
Sewer Construction Loan.....	2,000.00	
Street Construction Loan 1932.....	8,000.00	
Municipal Relief Loan 1933.....	16,000.00	
Municipal Relief Loan 1934.....	7,000.00	
Municipal Relief Loan 1935.....	10,000.00	
Municipal Relief Loan 1936.....	5,000.00	
Financial Year Adjustment Loan.....	6,000.00	
High School Bonds.....	24,000.00	
		\$112,500.00

Summary of Budget

General Government.....	\$26,850.00
Police Department.....	31,656.40
Fire Department.....	33,630.00
Fire Alarm, Inspections and Wires.....	7,925.00
Health and Sanitation.....	34,186.79
Highways and Bridges.....	63,476.79
Charities.....	114,200.00
Soldiers' Relief.....	23,100.00
Education.....	166,000.00
Public Library.....	13,150.00
Recreation.....	3,495.00
Unclassified.....	18,099.25
Cemeteries.....	788.33
Water Department.....	40,000.00
Material for Projects under W.P.A.....	15,000.00
Indebtedness.....	112,500.00

\$704,057.56

Budget for 1938

General Government

City Council

Salary of Clerk.....	\$400.00
Other expenses.....	200.00

Mayor's Department

Salary of Mayor.....	1,200.00
Other expenses.....	100.00

Auditor's Department

Salary of Auditor.....	2,000.00
Salary of Clerk.....	1,300.00
Other expenses.....	200.00

Treasurer and Collector's Dept.

Salary of Treas. and Collector.....	2,200.00
Salary of clerks.....	2,240.00
Other expenses.....	1,550.00

Assessors' Department

Salary of Assessors.....	4,200.00
Other expenses.....	600.00
Expense of Bond and Note Issue.....	350.00

City Clerk's Department

Salary of City Clerk.....	2,350.00
Other expenses.....	150.00

Law Department

Salary of City Solicitor.....	1,000.00
Other expenses.....	150.00
City Messenger.....	1,600.00

Election and Registration

Salary of Registrars.....	600.00
Other expenses.....	1,800.00
City Hall.....	1,800.00
City Hall Prior Years.....	623.76
Old Records and Typewriting.....	150.00
License Commissioners.....	1,000.00
Re-codifying Ordinances.....	300.00

\$28,063.76

Police Department

Salaries and Wages.....	\$31,164.00
Salaries Prior Years.....	1,222.90
Other expenses.....	1,584.00
Police automobile.....	750.00

 \$34,720.90
Fire Department

Salaries and wages.....	\$28,136.79
Other expenses.....	2,000.00
Fire Lighting Prior Years.....	52.72
Fire Equipment and Repairs Prior Years....	63.25
Fire Engine Building Prior Years.....	137.06
Fire Department, New Equipment (Bond Issue).....	3,300.00

 \$33,689.82
Fire Alarm, Inspection and Trees

Fire Alarm, Salary of Superintendent.....	\$800.00
Other expenses.....	300.00
Inspection Plumbing and Buildings.....	25.00

Sealer of Weights and Measures

Salary.....	800.00
Other expenses.....	100.00

Tree Department

Salary of Warden.....	500.00
Other expenses.....	1,400.00

Moth Department

Salary of Superintendent.....	1,200.00
Other expenses.....	900.00
Harbor Master's Salary.....	125.00

 \$6,150.00
Health and Sanitation

Supervision, Salary of Clerk, Inspector and Agent.....	\$1,500.00
Miscellaneous.....	5,800.00
Miscellaneous Prior Years.....	2,395.07
Vital Statistics.....	75.00
Inspection School Children, Salary.....	700.00
Inspection Animals, Salary.....	350.00

Inspection Milk, Salary.....	\$600.00
Inspection Slaughtering, Salary.....	500.00
Sewer Construction.....	350.00
Sewer Maintenance.....	500.00
Street Cleaning.....	3,000.00
Ashes and Rubbish.....	9,000.00
District Nurse.....	100.00
Carbage Disposal.....	5,200.00

\$30,070.07

Highway Department

Supervision

Salary of Superintendent.....	\$2,288.00
Other expenses.....	100.00
City Trucks.....	5,000.00
Repairs.....	10,000.00
Culverts.....	1,400.00
Street Sprinkling.....	4,500.00
Sidewalks and Edgestones.....	2,300.00
Miscellaneous.....	250.00
Traffic Light, current.....	200.00
Traffic Light, current, prior years.....	66.40
Street Lighting.....	18,387.50
Street Lighting, Plum Island.....	150.00
Snow and Ice Removal.....	13,200.00

\$57,841.90

Charities

Public Welfare

Salaries and wages.....	\$10,950.00
Other expenses.....	71,050.00
Other expenses, prior years.....	19,125.65
Anna Jaques Hospital.....	1,000.00
Homeopathic Hospital.....	600.00
Aid to Dependent Children.....	10,500.00
Old Age Assistance Administration.....	1,100.00
Old Age Assistance.....	55,000.00
Government Commodity Commissary.....	890.12

\$170,215.77

Soldiers' Benefits

Soldiers' Relief, Salary Agent.....	\$600.00
Other expenses.....	21,807.21
Other expense prior years.....	1,918.06

State Aid.....	\$3,000.00
Military Aid.....	600.00
Care of Soldiers' Graves.....	100.00

\$28,025.27

School Department

Salaries and wages.....	\$142,409.00
Insurance on New High School.....	800.00
Travelling expense outside State.....	100.00
Other expenses.....	23,591.00

\$166,900.00

Public Library

Salaries and wages.....	\$11,208.00
Other expenses.....	2,050.00

\$13,258.00

Recreations

Moseley Woods.....	\$500.00
City Parks.....	700.00
Atkinson Common.....	700.00
Central Park and Playground.....	700.00
Simmons Beach.....	200.00
High School Grounds.....	300.00
Park and Tree Dept. Headquarters.....	300.00

\$3,400.00

Unclassified

Damages to Persons and Property.....	\$1,500.00
City Clocks.....	100.00
Other city Properties.....	250.00
Memorial Day, G.A.R.....	400.00
Firemen's Memorial Sunday.....	50.00
Spanish War Veterans' Memorial Day.....	50.00
Veterans Foreign Wars Memorial Day.....	50.00
American Legion.....	50.00
Clam Maintenance.....	7,000.00
Clam Maintenance, prior years.....	253.02
Municipal Retirement, Admin.....	400.00
Pension Accumulation Fund.....	5,500.00
Materials for Projects.....	25,000.00
Cemeteries.....	750.00

\$41,353.02

Indebtedness

Interest	\$17,500.00	
Indebtedness.....	89,500.00	
		\$107,000.00
Water Department		\$60,000.00
Total		\$780,688.51

Summary of Budget

General Government.....	\$28,063.76
Police Salaries	34,720.90
Fire Department.....	33,689.82
Fire Alarm, Inspection and Trees.....	6,150.00
Health and Sanitation.....	30,070.07
Highway Department.....	57,841.90
Charities.....	170,215.77
Soldiers' Benefits.....	28,025.27
School Department.....	166,900.00
Public Library.....	13,258.00
Recreations.....	3,400.00
Unclassified.....	41,353.02
Indebtedness.....	107,000.00
Water Department	60,000.00
	\$780,688.51

DEPARTMENT REPORTS
AND
LIST OF JURORS

List of Jurors, 1938-39

CITY OF NEWBURYPORT

Published in accordance with Chapter 234 of the General Laws

Name	Residence	Occupation
Abram, Carl	10 N. Atkinson St.	Fish dealer
Abbe, Roy H.	36 Woodland St.	Mech. Engineer
Aldrich, Raymond W.	27 Olive St.	Silver finisher
Atkinson, Charles G.	15 Bromfield St.	Mechanic
Appleton, Benjamin D.	49 Washington St.	Salesman
Bresnahan, Thomas L.	24 Jackson St.	Shoe operator
Bingham, Francis M.	38 Ashland St.	Silvershop
Bollman, Paul L.	35 Bromfield St.	Shoe cutter
Brown, Leander M.	339 High St.	Broker
Bohaker, Otis F.	26 Oakland St.	Carpenter
Bollman, Harry A.	30 Bromfield St.	Shoe cutter
Bath, Daniel W.	24 Franklin St.	Stock fitter
Bailey, Elmer E.	19 Marlboro St.	Carpenter
Brooks, Abner M.	5 Brooks Ct.	Shoe operator
Brogan, John J.	9 Fair St.	Chef
Bean, George E.	60 Marlboro St.	Silvershop
Burke, Francis J.	12 Hancock St.	Auto worker
Burke, Alexander	20 Olive St.	Shoe foreman
Bamforth, Ernest P.	51 Kent St.	Wood heel turner
Bartlett, Harold W.	14 Storey Ave.	Mechanic
Coffey, John J.	26 Oak St.	Painter
Colby, John P.	36 Franklin St.	Dog fancier
Cheney, Lawrence B.	Brown Sq.	Bookkeeper
Coskery, Elmer D.	22 Ferry Rd.	Shoes
Connors, John J.	21 Washington St.	Shipper
Cronin, William P.	9 Congress St.	Shoemaker
Creeden, James F.	4 Dove St.	Metal worker
Creeden, Jeremiah J.	214 Merrimac St.	Clerk
Chase, George W.	41 Marlboro St.	Plumber
Currier, Henry G.	63 Marlboro St.	Clerk
Chase, Albert C.	28 Jefferson St.	Chauffeur
Clark, Robert C.	271 High St.	Insurance
Clough, Will O. B.	47 Purchase St.	Merchant
Chouinard, Henry M.	82 Prospect St.	Barber
Coombs, Harold A.	345 High St.	Electrician
Chaisson, George	29 Warren St.	Moulder
Collis, Arnold W.	36 Toppans Lane	Auto dealer
Chase, George P.	19 Washington St.	Carpenter

Name	Residence	Occupation
Carlin, John E.	242 High St.	Merchant
Doyle, Patrick J.	40 Middle St.	Foreman
Donahue, Patrick J.	49 Kent St.	Shoe maker
Donahue, Joseph E.	6 Beck St.	Music
Crowne, Sidney W.	36 Bromfield St.	Sail maker
Davis, Raymond	12 Oakland St.	Salesman
Donahue, Timothy D.	34 Carter St.	Merchant
Douglas, Bert	229 Water St.	Shoe operator
Dondero, John F.	5 Dexter St.	Brass worker
Donahue, Daniel J.	14 Otis Pl.	Machinist
Estes, Samuel E.	76 Middle St.	Auto worker
Eaton, Stephen	24 Allen St.	Shoe operator
Eaton, Edward W.	88 Purchase St.	Druggist
Erskine, Robert	49 Bromfield St.	Clerk
Fields, Benjamin	111 Prospect St.	Grocer
Frost, James E.	1 Chestnut St.	Ice dealer
Fenders, William	7 Dawes St.	Foreman
Fearing, Leland O.	138½ State St.	Auto mechanic
Gallagher, Timothy H.	32 Titcomb St.	Shoe operator
Grant, George G.	50 Prospect St.	Lineman
Greenfield, Benjamin	17 Allen St.	Merchant
Goldsmith, Albert A.	16 Otis Pl.	Merchant
Guy, James	25 Charter St.	Blacksmith
Harris, Carroll M.	9 Prospect St.	Counterman
Hughes, Samuel J.	52 Washington St.	Real estate
Healey, Joseph P.	19 Pond St.	Salesman
Healey, Daniel H.	35½ Washington St.	Auto worker
Healey, Daniel T.	1 Hillside Ave.	Shoe operator
Hurley, Jeremiah J.	16 Dove St.	Shoe operator
Haley, William H.	56 Carter St.	Bookkeeper
Hallisey, Daniel E.	3 Congress St.	Shoemaker
Harris, Raymond	81 Lime St.	Mason
Healey, Jeremiah	55 Boardman St.	Fireman
Jackman, Charles H.	40 Marlboro St.	Clerk
James, Louis R.	13 Fair St.	Garage
Kiley, Cornelius J.	39 Green St.	Merchant
Kimball, Philip R.	19 Barton St.	Optometrist
Kessler, Paul A.	25 Chestnut St.	Grocer
Kalashian, George	28 Broad St.	Merchant
Kelley, Charles P.	7 Dove St.	Real estate
Kezer, George E.	29 Union St.	Retired
Lynch, Daniel S.	28 Kent St.	Clerk
Lambert, William H.	59 Boardman St.	Merchant
Littlefield, Thomas E.	7 Arlington St.	Laundry
Liberatore, Charles	2 Merrill St.	Clerk
Leary, John J.	1 Griffin Ct.	Auto worker
Little, William E.	42 Temple St.	Shoe cutter
Lovejoy, Donald S.	1 Beacon St.	Shoe worker

Name	Residence	Occupation
Leary, Jere A.	42 Warren St.	Laborer
Leary, Daniel F.	161 Merrimac St.	Navy Yard
Lynch, Patrick	28 Kent St.	Watchman
McDonald, Alfred P.	6 Washington St.	Clerk
McKinnon, Charles O.	19 Walnut St.	Collector
Menut, Kendall P.	32 Lime St.	Clerk
Miller, Frank W.	202 High St.	Agent
McBride, John A.	52 Kent St.	Barber
Magner, James D.	26 Market St.	Bookkeeper
McGregor, James M.	19 Chapel St.	Bookkeeper
Mason, Archie D.	10 Warren St.	Shoe operator
McCarty, Timothy H.	40 Warren St.	Mason
Marshall, Frank W.	13 Eagle St.	Mason
Marden, Arthur P.	15 Summit Pl.	Piano Tuner
Morrill, Albert H.	2 Jefferson Ct.	Shoe operator
Nutter, Joseph M.	302 Merrimac St.	Pattern maker
Noyes, Leslie E.	9 Otis Pl.	Chauffeur
Nutting, Ernest D.	77 Union St.	Shoe cutter
Nolan, Timothy	7 Essex St.	Shoe operator
Noyes, Walter R.	4 Summit Pl.	Banker
Noyes, Herbert E.	51 Olive St.	Shoe operator
Noyes, Herbert S.	12 Parsons St.	Manufacturer
O'Brien, William H.	4 Walnut St.	Insurance
Puglia, Claudio	69 Washington St.	Shoe operator
Poulin, George H.	48 Franklin St.	Shoe cutter
Perkins, Edward G.	27 High St.	Contractor
Perkins, Fred A.	22 Bromfield St.	Insurance
Patten, Walter L.	48 Marlboro St.	Merchant
Page, Fred L.	6 Warren St.	Carpenter
Pearson, Philip H. R.	2 Summit Pl.	Insurance
Poulin, George H.	48 Franklin St.	Shoe operator
Roach, William J.	6 Bricher Pl.	Teamster
Richard, Wilfred J.	19 Titcomb St.	Barber
Roberts, Lewis K.	11 Market St.	Salesman
Reeves, Hector J.	13 Howard St.	Shoe operator
Riley, Francis M.	12 Otis Pl.	Shoe operator
Stevens, Charles W.	291 Merrimac St.	Shoe foreman
Stevens, Leiland S.	279 Merrimac St.	Manufacturer
Strangman, Everett C.	466 Merrimac St.	Auto worker
Short, James N.	8 Neptune St.	Engineer
Short, Charles L.	200 Water St.	Wood heeler
Stickney, Paul J.	19 Collins St.	Salesman
Stevens, John W.	13 Marlboro St.	Shoe cutter
Sloman, Louis A.	14 Neptune St.	Clerk
Schrempf, John P.	8 Tremont St.	Woodheeler
Seyward, William	49 Purchase St.	Chef
Smith, Charles E.	265 Merrimac St.	Shoe cutter
Shepard, Allan R.	233 High St.	Salesman

Name	Residence	Occupation
Stanton, Joseph R.	11 Broad St.	Brass worker
Sullivan, George R.	19 Dalton St.	Auto worker
Stevens, Harold F.	291 Merrimac St.	Salesman
Smith, Charles H.	295 Merrimac St.	Shoe operator
Schwartz, William	6 Orange St.	Insurance
Twomey, Jere J.	14 Buck St.	Janitor
Thurlow, Leslie	19 High St.	Merchant
Twomey, Daniel H.	15 Fair St.	Shoe operator
Teague, Herbert E.	366 High St.	Silversmith
White, William W.	320 Merrimac St.	Hatter
West, William P.	39 Forester St.	Shoe cutter
Welch, George H.	25 Barton St.	Shoe Manufacturer
Woods, Aaron D.	60 Prospect St.	Painter
White, John J.	320 Merrimac St.	Auto worker
Welch, Stephen J.	10 Bromfield St.	Weaver
Welch, Patrick J.	49 Federal St.	Salesman
Zafiris, James G.	11 Tremont St.	Merchant

JOHN J. O'BRIEN,

CHARLES W. STEVENS,

WILLIAM P. CARLIN,

Board of Registrars.

Report of City Registrar

Births Registered in 1937

(Including 4 stillbirths; 2 males, 2 females)

	<i>Male</i>	<i>Female</i>
January.....	11	9
February.....	12	8
March.....	13	14
April.....	13	14
May.....	12	12
June.....	20	20
July.....	12	19
August.....	11	8
September.....	12	7
October.....	12	9
November.....	9	11
December.....	10	15
	147	146

Nativity of Parents

	<i>Father</i>	<i>Mother</i>
Newburyport.....	84	118
U. S. outside of Newburyport.....	178	151
Canada.....	5	4
Czecho-Slovakia.....	0	1
Egypt.....	1	0
England.....	1	0
Greece.....	2	2
Ireland.....	3	4
Italy.....	2	0
Poland.....	2	2
Portugal.....	0	1
Provinces.....	8	7
Russia.....	1	2
Scotland.....	0	1
Sweden.....	1	0
Unknown.....	5	0
	293	293

Births outside of Newburyport parents residing in city, 7 Males, 3 Females.

Births in Newburyport, parents residing elsewhere, 46 Males, 42 Females.

Marriages Registered

1937

January.....	5
February.....	6
March.....	7
April.....	12
May.....	12
June.....	17
July.....	12
August.....	11
September.....	15
October.....	15
November.....	12
December.....	9

133

Nativity of Contracting Parties

	<i>Bride</i>	<i>Groom</i>
Newburyport.....	50	48
U. S. outside of Newburyport.....	71	69
Canada.....	2	2
Greece.....	1	4
Ireland.....	1	1
Italy.....	1	1
Lithuania.....	1	1
Poland.....	2	1
Provinces.....	4	4
Russia.....	0	1
S. America.....	0	1
	133	133

Deaths Recorded in 1937

(Including stillbirths; 2 Males, 2 Females)

	<i>Males</i>	<i>Females</i>
January.....	15	14
February.....	14	14
March.....	12	21
April.....	13	7
May.....	14	8
June.....	13	13
July.....	15	12
August.....	16	6
September.....	11	9

	<i>Males</i>	<i>Females</i>
October	13	5
November.....	10	8
December.....	9	8
	155	125

Non-resident deaths in the City; 28 Males, 19 Females.

Residents of City dying elsewhere; 10 Males; 2 Females.

Non-residents buried in this City dying elsewhere; 11 Males, 15 Females.

HENRY W. LITTLE, *City Registrar.*

DEATHS WITH PRINCIPAL CAUSES AND AGE PERIODS, EXCLUSIVE OF STILLBIRTHS

CAUSE	Under 1 yr.																	Tot.
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Accidental.....	M	1	3	1	2	1	1	1	1	1	1	1	1	1	1	1	1	11
F	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	4
Cancer.....	M	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	9
F	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	11
Circulatory System.....	M	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	46
F	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	21
Pneumonia (all forms).....	M	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
F	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	3
Pulmonary Tuberculosis.....	M	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
F	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Nervous System.....	M	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	6
F	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
All other.....	M	8	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	32
F	4	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	17
Totals.....	15	2	4	2	5	2	2	3	6	6	11	7	14	24	24	34	37	12 18 3 3 234

Annual Report of Board of Assessors

January 1, 1938.

To His Honor, the Mayor and the City Council:

City Hall, Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submits its report for the year 1937.

The City, County and State warrants called for the following amounts:

City Requirements.	\$824,591.64	
State Tax.	24,035.00	
State Veterans' Care.	.40	
State Parks and Reservations.	294.31	
County Tax.	19,635.29	
County Tax paid in 1936 in excess of estimated Receipts.	205.14	
Tuberculosis Hospital.	5,274.30	
Bridges.	7,825.00	
	\$897,496.48	\$897,496.48

Estimated Receipts.	\$220,063.56	
State Tax raised in 1936 in excess of amount paid.	70.33	
Available funds approved by the Commissioner of Corporations and Taxation.	133,633.38	
	\$353,767.27	

Total amount appropriated.	\$897,496.48	
Total receipts from all sources.	353,767.27	
Net amount to be raised by taxation.	\$543,729.21	\$543,729.21

In order to raise this amount it was necessary to declare a tax rate of \$43.20 per thousand of valuation, a decrease of \$2.20 of the year 1936.

	<i>Valuation</i>	<i>Tax</i>
Real Estate.	\$10,957,280.00	\$473,354.49
Personal Property.	1,435,850.00	62,028.72
	\$12,393,130.00	\$535,383.21

4,173 Polls at \$2.00 each.....	\$8,346.00
Total amount of the tax levy.....	\$543,729.21

The total amount of the tax committed to the Collector for collection was \$543,729.21.

The Board made three commitments of Motor Vehicle Excise tax as follows:

	<i>Cars</i>	<i>Valuation</i>	<i>Tax</i>
Commitment No. 1.....	1275	\$276,770.00	\$9,575.68
Commitment No. 2.....	1313	318,350.00	9,266.62
Commitment No. 3.....	539	186,820.00	2,874.84
Totals.....	3127	\$781,940.00	\$21,717.14

The amounts of abatements allowed on Motor Vehicle Excise tax during the year 1937 are as follows:

Year of 1934.....	\$559.85
Year of 1935.....	700.76
Year of 1936.....	127.44
Year of 1937.....	1,252.97

The amounts of abatements allowed on Real Estate, Personal Property and Polls are as follows:

Year of 1931.....	\$60.80	Year of 1932.....	\$127.72
Year of 1933.....	140.00	Year of 1934.....	134.40
Year of 1935.....	7,309.48	Year of 1936.....	1,188.94
Year of 1937.....	1,668.12		

After we had provided for all warrants issued to us by the City, State and County there were sent to us by the State Treasurer and Receiver General warrants for the following additional amounts which we shall have to raise by taxation in the year 1938.

State Tax.....	\$1,567.50
State Veterans' Care.....	23.80
State Parks and Reservations.....	133.30
Total.....	\$1,724.60

The loss in valuation for the year 1937 is as follows:

Loss on Real Property.....	\$18,500.00
Loss on Personal Property.....	318,130.00
Total loss.....	\$336,630.00

The greater portion of this loss represents the loss by exemptions of manu-

facturing machinery of corporations as provided by Chapter 362 of the Acts of 1936, and reported in our 1937 report.

Respectfully submitted,

JOHN H. SHEA,
SAMUEL E. ESTES,
CHARLES A. MORSE,

Board of Assessors.

Report of the City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen—The whole number of arrests during the months of 1937 for offences committed within the City of Newburyport is 369, of which 54 were of foreign birth, 315 were born within the limits of the United States, 27 were females and 30 were minors.

Arrests were for the Following Causes

Abortion	2
Assault and battery	23
Assault on officers	2
Assault (felonious)	4
Assault with a dangerous weapon	1
Assault with intent to rape	1
Bastardy	2
Breaking and entering	2
Attempt to break and enter	4
Carrying concealed weapons	1
Contempt of court	2
Disorderly conduct	5
Disturbing the peace	5
Drunkenness	175
Escaped prisoner	1
Exposing person	1
Gaming	3
Malicious injury to property	3
Non-payment of fines	1
Annoying and accosting	1
Insane	11
Larceny	9
Attempted larceny	3
Lewd and lascivious	2
Malicious mischief	6
Neglected children	10
Non support	15
Neglect of children	10
Receiving stolen property	2
Runaway boys	6
Safe-keeping	129
Using profane language	1
Vagrancy	2
Violation of city ordinances	3
Violation of the dog law	6

Violation of probation.....	20
Violation of the food law.....	1
Violation of the rules of the Board of Health.....	1
Violation of the labor law.....	4
Violation of the liquor law.....	6
Violation of junk law.....	4
Violation of the Sunday law.....	1
Alien in possession of firearms.....	1
Operating under influence of liquor.....	7
Taking motor vehicle without authority.....	4
Operating without license in possession.....	1
Operating without registration in possession.....	1
Leaving scene of accident.....	1

Disposed of as Follows

Appealed.....	18
Bound over to Superior Court.....	6
Cases continued.....	13
Cases dismissed.....	29
Committed to Canvers Hospital.....	11
Committed for non-payment of fine \$95.....	8
Committed to State Farm and suspended.....	3
Committed to Department of Public Welfare.....	5
Committed to State Farm, Bridgewater.....	12
Committed to Woman's Prison, Sherborn.....	2
Defaulted.....	1
Discharged by Court.....	23
Fined and suspended \$240.....	15
Fined and paid \$795.....	49
House of Correction and suspended.....	25
Ordered to pay costs.....	7
Placed on file.....	30
Put on probation.....	12
Released.....	65
Sent to jail.....	28
Turned over to other officers.....	16
Turned over to parents.....	3
Committed to the Industrial School at Shirley.....	1
Committed to the Industrial School at Shirley and suspended.....	4
Ordered to leave city.....	1

Miscellaneous

Amount of property reported lost.....	\$4,381.90
Amount of property recovered.....	\$3,381.00
Amount of imprisonment and suspended (days).....	1,400
Amount of imprisonment imposed (days).....	1,724
Accidents reported.....	63
Ambulance calls.....	141

Assisted other officers.....	164
Buildings found open and secured.....	428
Complaints investigated.....	533
Dangerous wires and poles reported.....	6
Defective places in streets reported.....	17
Defective places on sidewalks.....	66
Disturbances suppressed without arrest.....	8
Dogs gassed.....	115
Duty calls.....	26,582
Fire Alarm Boxes found open.....	7
Fire alarms given, Bells 2; Stills 8.....	10
Fires extinguished without alarm.....	4
Glass in Fire Alarm Boxes found broken.....	13
Horses found, strayed.....	1
Horses killed.....	1
Injured persons assisted.....	16
Intoxicated persons helped home.....	18
Lights found burning in buildings.....	173
Lights furnished for dangerous places.....	6
Lights reported out in stores.....	162
Liquor seizures.....	4
Lost children restored to parents.....	13
Nuisances investigated.....	7
Officers for extra duty, dance halls.....	56
Officers for extra duty at church.....	4
Officers for extra duty at City Hall.....	32
Number of visits to Pool Rooms.....	877
Search warrants for liquor, served.....	4
Search warrants for property.....	4
Sick persons assisted.....	21
Street obstructions removed.....	5
Street lights reported out.....	367
Sudden or mysterious death, notified medical examiner.....	13
Telephone calls.....	478
Wagon calls.....	9
Water found running in buildings.....	5
Water main burst, superintendent notified.....	3
Windows found open and secured.....	53
Windows found broken.....	91
Summons served for other Police.....	48
Safes found open.....	9
Search Warrant for abortion implements.....	2
Automobiles stolen.....	30
Automobiles recovered.....	33
Bicycles stolen.....	14
Bicycles recovered.....	17
Persons bitten by dogs.....	24
Cats gassed.....	237
Cats found dead in streets.....	59

Cats killed by automobiles.....	15
Dogs killed by automobiles.....	18
Dogs found dead in streets.....	23
Dogs reported lost.....	22
Dogs found.....	19
Dogs ordered restrained.....	10
Dogs unlicensed, owners notified.....	96
Drownings.....	2
Dead bodies found in river.....	2
Dangerous trees reported.....	1
Boats stolen.....	1
Boats recovered.....	1
Hydrants leaking.....	4
Hens killed by dogs.....	18
Lights out in banks.....	9
Traffic lights out.....	23
Gasoline pumps found open.....	10
Fatal automobile accidents.....	2
Officers on duty at theatres.....	54
Officers on duty at Ward rooms.....	12
Officers on duty at ball games.....	12
Officers on duty at High School.....	11
Officers on duty at parades.....	5
Officer on duty at Boat Club.....	1
Officers on duty at Circus.....	3
Officers on duty at Carnival.....	3

Respectfully submitted,

JAMES E. SULLIVAN,

City Marshal.

Report of City Solicitor

February 7, 1938.

City Council, City of Newburyport.

Gentlemen—In accordance with the provisions of the city ordinance relative to the office of City Solicitor, I have to submit herewith my report for the year 1937.

CASES TRIED.

The case of Winthrop P. Davis vs. City of Newburyport was one of the cases listed for trial at the sitting of the Superior Court here in the city in September. Mr. Davis was suing the City in contract for services performed in his capacity as City Messenger but based his suit on services rendered as a janitor. After a two day jury trial, a directed verdict was rendered in favor of the City on a motion presented by me.

The case of Arthur Sullivan vs. City of Newburyport was tried before a jury at Salem and after trying the case for a day, it was settled. This was a suit for wages as janitor in the New High School and the case was settled for services performed only for the time the school was occupied by the school children. Mr. Sullivan had worked at the New High School for two or three weeks before the school was occupied and felt he was entitled to be paid for that time but the settlement figure excluded this period of time.

George A. Fuller Company vs. City of Newburyport was a controversy over extra work performed in the construction of the New High School. This matter went before an arbitrator and he ruled that the Fuller Company was entitled to around \$8,000 against their figure of over \$13,000 and he further ruled that the architect should pay Fuller about \$4,000 of the \$8,000 due. This was not a final settlement of this matter because the arbitration proceedings was a condition precedent to an action at law for the collection of the extras if the court should find in favor of the Fuller Company. No final action was taken in this case up to the period I served as City Solicitor. Numerous hearings were held before the arbitrator both in this city and in Boston.

EASTERN AUTO PARTS INC., vs. BOARD OF ASSESSORS.

This case was tried before the new Tax Appeal Board at Boston and I appeared and defended the case for the Assessors. This was an appeal from the refusal of the board of assessors to abate a tax for the year 1936 assessed to the Eastern Auto Parts on personal property owned by it in the City. The final ruling on this case was that the City should abate in the sum of \$57.88.

THE WOODMAN CASE, so-called.

This was a bill in equity brought against Elizabeth Woodman of Storey Avenue to restrain a nuisance and was brought in favor of several residents

of Storey Avenue as citizens of the city. The matter was brought in the Superior Court and tried before a Master for five days and his decision was in favor of the petitioners but a judge of the Superior Court ruled against the master's findings. I had arranged an appeal to the full bench of the Supreme Court but the board of health voted not to go any further.

The Board of Health vs. Clovis N. E. Fontaine was another nuisance case that was tried in the district court where the defendant was found guilty and appealed.

I defended the Mayor in several cases wherein he had crossed names off the payroll but they were disposed of in the district court and the persons restored to the payroll.

CASES SETTLED.

The Haverhill Electric Light Company vs. City of Newburyport was a case involving the payment of street lighting expense after the company had been ordered by the Mayor to discontinue street lighting after the expiration of the term of their contract. After conferring with the officials of the company in their Boston office, this case was settled to the satisfaction of all concerned and a substantial reduction in the costs of the street lighting granted.

Cashman Brothers Company vs. City. This corporation was suing the City for coal furnished under previous administrations. We were able to prove that the majority of the items sued on had been paid and the case was settled through conferences between Mayor Gillis, City Auditor Carey and myself on the one hand and ex-mayor Michael Cashman and his attorneys and office auditor on the other hand.

CITY OF NORWOOD vs. CITY OF NEWBURYPORT.

This action was started in the Norfolk Superior Court and was a suit for aid given one of our citizens in the Town of Norwood. We settled this claim before trial and received what we paid the Town of Norwood from the person who was aided.

CITY OF NEWBURYPORT vs. JOHN GOSS.

In this case, the city through its Old Age Assistance Bureau, furnished Mr. Goss with aid and he signed an agreement to the effect that he would reimburse us when he received an inheritance from his deceased brother's estate. When he did receive his inheritance he refused to repay us so I started suit and attached funds belonging to him in an out-of-town bank and received what was due us without trial.

CITY OF WORCESTER vs. CITY OF NEWBURYPORT.

This was a public welfare case and was marked for trial in the Superior Court at Worcester but two days before trial, the City of Worcester agreed with our contention and proof that the person involved had a settlement in Lynn and not Newburyport and an agreement for judgment in favor of the defendant, City of Newburyport, was entered.

CASES PENDING.

City vs. George A. Fuller Co.—breach of contract.

Rolfe vs. City—sidewalk defect.

City of Boston vs. City of Newburyport—welfare case.

Blakely vs. City—suit for services performed as Slaughtering Inspector.

Winthrop P. Davis—suit to recognize him as City Messenger—now pending in the Supreme Judicial Court.

Amanda Bushman vs. City—defect case.

Frank Dow Jr. vs. City—sidewalk defect case.

Mary A. Flatley vs. City—defect case.

Charles H. Lord vs. City—washout case.

Calvin Wylie vs. City—suit for services rendered on New High School construction.

There were the usual amount of rulings given to the different departments and advice given to the police department and cases tried for that department, when requested.

WORKMEN'S COMPENSATION.

There were numerous workmen's compensation cases handled and since this department at the State House is having its officials take more personal jurisdiction over employees who are injured, I would recommend that the city council and mayor combine to appoint some suitable person Workmen's Compensation Agent for the City of Newburyport.

Several claims against the City were filed but no suits entered and these are now on file.

The recodification of the city ordinances and preparation of list of members of the city government from the time of city's incorporation, was finished by me during the year 1937 and the recodification, with some amendments, was accepted by the city council and ordered printed.

Respectfully submitted,

T. FRANCIS KELLEHER,

City Solicitor for the year 1937.

Annual Report of Board of Health

February 2, 1938.

To the Honorable Mayor and Members of the City Council:

Honorable and Dear Sirs:

Following is the request of the Board of Health for monies to be expended this year:

Salaries.....	\$3,650.00	
Clerk, Inspector and Agent.....		\$1,500.00
School Physician.....		700.00
Inspector Slaughter.....		\$50.00
Inspector Milk.....		600.00
Garbage, Ashes and Rubbish.....	15,000.00	
Garbage Disposal and Collection.....		6,000.00
Ashes and Rubbish Collection and Disposal....		9,000.00
Miscellaneous.....	8,800.00	
Tuberculosis.....		5,100.00
Contagious Disease.....		1,000.00
Animal Removal.....		100.00
Telephone and Telegraph.....		65.00
Auto Hire.....		300.00
School and Office Supplies.....		325.00
Travel Expense.....		135.00
Printing and Advertising.....		100.00
Laboratory Equipment.....		1,600.00
Stamps and Express.....		75.00
Total.....	\$27,450.00	\$27,450.00

It is to be noted that the following items have been stricken from the Health and Sanitation Miscellaneous Account. It is the opinion of the Board that the following items should be budgeted for by the department overseeing the expenditure of these funds—Vital Statistics, Inspector of Animals, Sewer Construction, Sewer Maintenance, Street Cleaning and District Nurse. These items have always appeared in the Board of Health miscellaneous account and for no apparent reason. It is grossly unfair to continue these items therein inasmuch as their inclusion leads the public to believe that we have a much larger appropriation than is actually the case. Now is the proper time to correct this injustice.

Yours very truly,

NEWBURYPORT BOARD OF HEALTH,

Wilbur N. O'Brien, Ph.C., *Agent*.

Board of Health Expenditures

1937

Appropriation.....	\$6,200.00	
Tuberculosis.....		\$4,812.55
Infectious Disease.....		430.00
Contagious Disease.....		806.05
Telephone and Telegraph.....		109.86
Auto Hire.....		300.00
Express and Postage.....		20.68
Printing and Advertising.....		82.70
School, Office and Nurse Supplies.....		317.71
Travel Expense.....		30.02
Animal Removal.....		249.00
School Examinations (New High School).....		140.00
Dept. Public Health (Carbonated Beverages Li- censes).....		30.00
Overdraft.....	1,128.57	
	\$7,328.57	\$7,328.57

Newburyport Board of Health—Receipts 1937

Total Collections..... \$1,578.29

Licenses

Alcohol.....	\$6.00
Milk (Stores).....	53.00
Ice Cream Mfg.....	42.00
Pasteurizing.....	30.00
Undertakers.....	3.50
Milk (Dealers).....	11.00
Oleomargarine.....	8.00
Carbonated Beverages.....	60.00
Garbage Collection.....	1.00
Sausage Mfg.....	1.00
Slaughtering.....	1.00
Refund.....	12.50
Subsidy.....	1,349.29
	\$1,578.29 \$1,578.29

NEWBURYPORT PATIENTS IN TUBERCULOSIS SANATORIA

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Essex Sanatorium.....	7	7	8	7	8	8	9	9	9	8	9	7	
Lakeville Sanatorium....	1	1	1	2	1	1	1	2	2	1	1	1	
No. Reading Sanatorium.							1	1	1	1	1	1	
COSTS PER MONTH FOR SANATORIUM CARE													
Essex Sanatorium.....	258.70	254.80	279.50	273.00	286.00	273.00	339.30	349.70	312.00	282.10	396.50	282.10	3,586.70
Lakeville Sanatorium....	77.50	70.00	77.50	65.00	77.50	77.50	77.50	180.00	120.00	77.50	75.00	75.00	1,052.50
No. Reading Sanatorium.							30.00	31.00	30.00	31.00	30.00	31.00	183.00
Total.....	336.20	324.80	357.00	338.00	363.50	350.50	446.80	560.70	462.00	390.60	501.50	390.60	4,822.20

By far and large our expenditures for the care of tuberculosis patients exceed all other expenditures. Our total budget for 1937 was but \$8,200 and of this \$4,822.20 was expended as above. It is our honest opinion that this item of expense will be more—rather than less—in 1938. It must be realized that the logical procedure is to attack disease at its source and create conditions under which it cannot flourish, and because this is the logical procedure it behooves us to immediately hospitalize active or suspicious patients that future expenditures may be lessened.

Report of the School Physician

January 21, 1938.

*Board of Health and Sanitation,**Newburyport, Mass.**Gentlemen:*

I hereby submit my annual report as School Physician for the year ending December 31, 1937.

At the opening of our New High School in March all pupils were examined previous to their entrance into the various physical education courses. At these examinations the following defects were noted:

Defects of Feet and Spine.....	56
Defects of Heart and Lungs.....	8
Defects of Posture.....	14
Hernia.....	2
Defects of Skin.....	5

Following the opening of the schools for the Fall Term the grades were examined as usual. Defects noted as follows:

Number examined.....	907
Unvaccinated.....	12
Defects of Posture.....	9
Defects of Skin.....	1
Defects of Teeth.....	151
Defects of Throat.....	148
Defects of Nose.....	12
Defects of Heart, Lungs.....	2
Defects of Feet and Spine.....	21

Number examined for athletic teams.....	118
Number examined for working certificates.....	29
Number examined by special request of nurse, teachers and superintendent.....	8

Emergency treatment for injuries at school or on school grounds was given in eleven (11) cases.

Respectfully yours,

(Signed) FRANK W. STOCKWELL, M.D.,

School Physician.

Report of the Plumbing Inspector

Plumbing Permits issued.....	106
Completed and approved.....	93
Changes ordered to conform with the regulations of the department.....	6
Permits issued with work unfinished.....	13
Complaints investigated.....	21
Adjustments satisfactorily arranged.....	19
Pending.....	2

The Master and Journeyman's licenses of R. W. Nelson were suspended indefinitely by the State Board of Examiners of Plumbers for installing plumbing work at 32 Oakland Street for Louis Tilton without securing a permit.

Respectfully submitted,

(Signed) SIDNEY F. GROVER,

Inspector of Plumbing.

Milk Inspector's Report—1937

Licenses Issued

Milk (Dealer).....	22
Milk (Store).....	106
Oleomargarine.....	16
Ice Cream Mfg.....	6
Pasteurizing.....	3

Collections

Milk Licenses (Dealer).....	\$11.00
Store Licenses (Milk).....	53.00
Oleomargarine Licenses.....	8.00
Ice Cream Mfg. Licenses.....	42.00
Pasteurizing Licenses.....	30.00

Dairy Barn Inspections.....	196
Store Inspections.....	212

The work in this particular department has been greatly curtailed in recent years owing to lack of laboratory equipment. Repeated requests for sufficient appropriation to purchase the necessary equipment have been unavailing. It is greatly to be hoped that this year will find our request granted. During the year 1937 not one sample of milk was tested by the inspector because of lack of equipment. It is essential that equipment be made available. The community has been most fortunate inasmuch as we have had no milk borne disease. It is to be hoped that we will continue to be so fortunate, for should such a condition come about, we would—for lack of adequate equipment—be unable to cope with it.

We cannot at this time emphasize too strongly, and we are sure you gentlemen of the executive and legislative branch of our city government, are intelligent enough to realize that curing disease is not or never has been as important as preventing disease. In our disease prevention program it is essential that we have equipment for the analysis of milk, ice cream and foods and such other materials as are potential disseminators of disease. We look forward in anticipation of your co-operation in making the purchase of this equipment possible.

Toxoid Clinic—1937

	3 doses	<i>Less than 3 doses</i>
Total Immunized.....	64	
Under 1 year of age.....	5	1
1 Year of age.....	9	2
2 Years of age.....	14	—
3 Years of age.....	5	5
4 Years of age.....	1	2
5 Years of age.....	1	1
6 Years of age.....	7	—
7 Years of age.....	3	1
8 Years of age.....	1	1
9 Years of age.....	1	—
10 Years of age.....	1	2
12 Years of age.....	—	1
	48	16

Chadwick Clinic

Tuberculosis

Children recommended for Re-examination.....	56
Children Re-examined.....	54
Children Improved.....	53
Children Unimproved.....	1
Children X-Rayed.....	52
Children recommended for summer camp.....	3
Children referred for further follow up.....	15

New Cases

Children examined.....	1
Children X-Rayed.....	1
Adults Examined.....	6
Adults X-Rayed.....	6
Adults discharged from Clinic.....	2

Left School and Working Group

Children Re-examined.....	9
Children Improved.....	8
Children Unimproved.....	1
Children X-Rayed.....	9
Children discharged from clinic.....	1
Referred for further follow up.....	2

Physical Examinations—New High School

Physical Examinations.....	850
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Defects Found:

Unvaccinated.....	7
Posture.....	36
Scalp.....	3
Skin.....	31
Eye Infection.....	1
Glands.....	1
Heart.....	15
Lungs.....	1
Hernia.....	3
Discharging Ear.....	1
Feet and Spine.....	66
Athletes Foot.....	93

REPORTABLE DISEASES—1937

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
Anterior Poliomyelitis.....	..	..	..	..	..	1	4	8	2	..	..	..	15
Chicken Pox.....	5	2	3	..	8	3	1	..	..	1	2	51	76
Diphtheria.....	..	..	..	..	1	..	..	..	..	..	..	..	1
Dogbite.....	3	..	5	5	2	7	9	..	6	..	1	2	40
Pneumonia, Lobar.....	6	6	3	1	2	1	..	..	1	..	..	1	21
Pneumonia, Broncho.....	..	5	..	4	2	..	1	..	1	..	..	1	14
Measles.....	2	1	..	..	2	7	14	..	..	1	..	..	27
Mumps.....	50	11	14	2	..	2	1	..	..	..	..	1	81
Scarlet Fever.....	2	1	..	..	..	1	..	..	..	..	..	..	4
Tetanus.....	..	..	..	1	..	..	..	..	..	..	..	..	1
Tuberculosis, Pulmonary.....	1	..	..	1	..	1	1	1	..	1	1	..	7
Tuberculosis, all other forms.....	..	..	1	1	..	..	..	..	..	..	..	..	2
Typhoid Fever.....	..	..	..	..	..	..	1	..	..	..	1	..	2
Whooping Cough.....	..	..	22	20	33	70	89	31	4	2	6	7	284
Diabetes, Mellitus.....	..	..	..	1	..	..	..	..	..	..	..	..	1
German Measles.....	..	..	..	..	..	3	..	..	..	..	..	..	3
	69	26	48	36	50	96	121	40	14	5	11	63	579

Contagious Disease—Schools 1937

Brown School.....	74
Jackman School.....	3
St. Aloysius.....	9
Immaculate Conception.....	50
Kelley School.....	26
Davenport School.....	18
St. Margaret's School.....	18
Currier School.....	5
Curtis School.....	39
Moultonville School.....	14
Private Schools.....	17
High School.....	17

Complaints—1937

Complaints and Investigations.....	484
Plumbing—Defective, broken sewer line, defective toilets, toilets stopped up, etc.....	11
Outhouses.....	9
Water Disconnected.....	6
Defective Septic Tanks.....	2
Dumping without permit.....	1
Concerning premises.....	40
Contagious Disease.....	45
Non-reported contagious disease.....	54
Violation quarantine.....	15
Garbage.....	201
Animals.....	19
Miscellaneous.....	61
Foods and Food handling establishments.....	20
Total.....	484

BURIAL OR REMOVAL PERMITS ISSUED 1937

	Jan.	Feb.	March	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
Died here—Buried here.....	14	20	19	9	13	13	14	10	10	9	16	8	155
Died here—Buried elsewhere.....	5	6	9	7	3	4	10	7	9	1	5	7	73
Died Elsewhere—Buried here.....	5	5	5	3	8	5	3	3	1	3	1	5	47
Stillborn.....	1	1	..	..	..	1	..	..	..	..	1	..	4
Premature.....	3	..	..	..	1	2	2	..	..	..	..	..	8
Ashes buried here (Cremated).....	1	..	..	..	..	2	1	1	..	..	..	..	7
Reinterment.....	..	..	..	..	..	..	..	..	..	1	..	..	1
	29	32	33	21	25	27	30	21	20	14	23	20	295

DEATHS—(Continued)

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
IV. DISEASES OF THE BLOOD AND BLOOD MAK- ING ORGANS													
70b. Hemophilia.....	..	..	..	..	..	..	..	..	..	..	1	..	1
71a. Pernicious Anemia.....	..	..	1	..	1	..	..	..	..	..	..	..	2
74. Other diseases of the blood and blood making organs.....	..	..	..	..	..	..	..	..	1	..	..	..	1
V. CHRONIC POISONINGS AND INTOXICANTS													
75. Alcoholism.....	..	..	..	..	..	..	..	..	1	..	..	..	1
VI. DISEASES OF THE NERVOUS SYSTEM AND OF THE ORGANS OF SPECIAL SENSE													
79b. Nonepidemic cerebrospinal meningitis.....	..	..	..	..	..	..	..	1	..	..	..	..	1
82. Apoplexy.....	..	..	..	..	..	..	..	..	..	..	1	1	2
82a. Cerebral Hemorrhage.....	2	2	3	1	..	1	2	2	2	..	2	1	18
82b. Cerebral Embolism and Thrombosis.....	..	..	..	..	..	..	1	..	..	..	..	..	1
83. General Paralysis of the Insane.....	..	..	..	..	1	..	..	..	..	..	..	..	1
85. Epilepsy.....	1	..	..	..	1	..	..	..	..	..	..	..	2
VII. DISEASES OF THE CIRCULATORY SYSTEM													
92. Chronic endocarditis, valvular diseases.....	2	1	5	..	2	..	5	3	3	..	2	..	23
92b. Endocarditis, unspecified (45 years and over).....	..	..	..	..	..	..	..	..	1	..	..	..	1
93b. Myocarditis, unspecified (under 45 years of age).....	1	..	..	..	..	..	..	..	..	..	..	..	1
93c. Chronic Myocarditis.....	..	1	..	..	1	..	..	1	1	1	..	1	6

DEATHS—(Continued)

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
X. DISEASES OF THE GENITOURINARY SYSTEM													
131. Chronic Nephritis.....	..	..	..	..	1	1	..	1	..	..	1	..	4
132. Nephritis, unspecified.....	..	..	..	..	..	1	1	1	..	..	..	..	3
XI. DISEASES OF PREGNANCY, CHILDBIRTH AND THE PUERPERAL STATE													
141. Abortion without mention of septic conditions....	..	1	..	..	..	..	..	..	..	..	..	..	1
143. Other accidents of pregnancy.....	..	..	..	..	..	..	..	..	..	1	..	..	1
144. Puerperal hemorrhage.....	..	..	1	..	..	..	..	..	..	..	..	..	1
XII. DISEASES OF THE SKIN AND CELLULAR TISSUES													
152. Phlegmon, acute abscess.....	..	..	..	..	..	..	1	..	..	..	..	..	1
XV. DISEASES OF EARLY INFANCY													
159. Premature Birth.....	3	..	..	..	1	2	2	..	..	..	..	..	8
161a. Atelectasis.....	..	..	..	..	..	..	1	1	..	..	..	..	2
XVI. SENILITY													
162. Senility.....	..	1	..	..	..	..	..	..	..	1	..	..	2
XVII. VIOLENT AND ACCIDENTAL DEATHS													
183. Accidental Drowning.....	..	1	..	..	..	1	..	..	..	..	..	..	2
186. Accidental traumatism by fall, crushing.....	..	..	..	..	..	1	..	..	..	..	..	..	1
211. Automobile Accidents.....	1	..	2	..	..	3	..	2	1	..	2	1	12

Report of the Licensing Board

To the Honorable Mayor and City Council, City of Newburyport.

Gentlemen:

The Licensing Board of the City respectfully submits a report of its proceedings, including the names of licensees, locations, and classes of licenses, and receipts and expenditures, from December 1, 1936 and the date of its last report, until Dec. 8, 1937.

The following-named persons were granted licenses to sell Wine and Malt beverages to be drunk on the premises designated, for which each paid the annual fee of \$350.00 or a proportionate part thereof: Seven day licenses granted during 1937.

John J. Groves, doing business as Flying Yankee Diner, 22 Winter Street.....	\$350.00
Joseph Kerkian, 18 Market Street.....	350.00
Andrew Parasso, 90 Water Street.....	350.00
Joseph J. Bachmann, doing business as Red Arrow Diner, 7-11 Merrimac Street.....	350.00
Nicholas T. Eaton, doing business as Eaton's Restaurant, 1 Titcomb Street.....	350.00
George H. Barth, 117 Water Street.....	350.00
Louis Fellman, doing business as Essex Lunch, 114 Merrimac Street and 2 Bridge Road.....	350.00
John O'Donnell, doing business as O'Donnell's Grill, 33 Inn Street	350.00
Ideal Lunch and Restaurant, Inc., Jack G. Siganos, Mgr., 5 State Street.....	350.00
Zaharias Limnios, 18 Market Street.....	
The above licensee having purchased the business of Joseph Kerkian, minimum fee charge allowed by law.....	100.00
Michael M. Twomey, 1 Titcomb Street.....	
The above licensee having purchased the business of Nicholas T. Eaton, minimum fee charge allowed by law.....	100.00
Being 11 licenses—Total Fee.....	\$3,350.00

The following-named persons were granted licenses to sell Wine and Malt beverages not to be drunk on the premises designated for which each paid the annual fee of \$250.00.

John T. and Elinor P. Stickney doing business as Est. of E. P. Stickney, 66 Lime Street.....	\$250.00
Being 1 License—Total Fee.....	\$250.00

The following clubs were granted licenses to sell Wine and Malt beverages to be drunk on the premises designated for which each paid the annual fee of \$150.00:

North End Boat Club, Charles T. Neally, Mgr., 282 Merrimac Street.....	\$150.00
St. Jean Baptiste Society, Marjorique J. Belanger, Mgr., 38 State Street.....	150.00
Neptune Veteran Firemen's Assoc., Inc., William H. Fuchs, Mgr., 34 Hancock Street.....	150.00
Polish-American Citizen's Club, Stanislav Cadomski, Mgr., 3 Salem Street.....	150.00
Loyal Order of Moose, No. 1601, Michael J. Quill, Mgr., 3 Market Street.....	150.00
Serg. John P. Balch Camp No. 64, United Spanish War Veterans, Cornelius P. Moynihan, Mgr., 80 Purchase St.....	150.00
Being 6 Licenses—Total Fees.....	\$900.00

The following-named persons were granted licenses to sell all alcoholic beverages not to be drunk on the premises designated, for which each paid the annual fee of \$750.00.

Daniel J. Lyons, doing business as Sullivan & Lyons, 37 Market Square.....	\$750.00
J. Arthur Rochette and Albert E. Rochette, doing business as J. A. Rochette & Son, 4 Purchase Street.....	750.00
Charles Canepa, John J. Canepa, and Peter Canepa, doing business as the Est. of John Canepa, 47 Merrimac Street.....	750.00
John F. Leary, doing business as C. Leary & Co., 202 Merrimac Street.....	750.00
Being 4 Licenses—Total Fees.....	\$3,000.00

The following-named Club was granted a license to sell all alcoholic beverages to be drunk on the premises designated, for which it paid the annual fee of \$250.00:

Benevolent & Protective Order of Elks, No. 909, John F. Cutter, Mgr., 41 Green Street.....	\$250.00
Being 1 License—Total Fees.....	\$250.00

The following-named person was granted a druggist's license to sell all alcoholic liquors for which he paid the annual fee of \$100.00:

Hoyt Drug Company, Frank Hoyt, Mgr., 19 Pleasant Street....	\$100.00
Being 1 License—Total Fees.....	\$100.00

The following-named persons were granted licenses to sell all alcoholic beverages to be drunk on the premises designated, for which each paid the annual fee of \$850.00: Seven day licenses.

Robert W. Weltshe, doing business as Wolfe Tavern, 98 State Street, and Harris Street. (Innholder License).....	\$850.00
George Tsirbinis, James Koufalexis, Nicholas Pahakis, doing business as The Anchorage, 42-44-45 Market Square. (Innholder's License).....	850.00
John W. Dixon, doing business as Log Cabin Inn, 5 Liberty Street	850.00
Lawrence M. Twomey, doing business as The Park Lunch, 1 Kent Street.....	850.00
John J. Creeden and Aram Kalashian, doing business as the K & C Spa, 24 Market Square.....	850.00
Constantinos N. Antonopoulos, doing business as the Lodge Cafe, 39 and 41 Market Square.....	850.00
Cornelius S. Leary doing business as Leary's Lunch, 15 Middle Street.....	850.00
Being 7 Licenses—Total Fees	\$5,950.00

The following-named persons were granted Common Victualler's Licenses at the location designated, for which each paid the annual fee of \$5.00:

John W. Dixon, doing business as the Log Cabin Inn, 5 Liberty Street.....	\$5.00
Lawrence M. Twomey, doing business as The Park Lunch, 1 Kent Street.....	5.00
John J. Creeden & Aram Kalashian, doing business as the K. & C. Spa, 24 Market Square.....	5.00
Constantinos N. Antonopoulos, doing business as The Lodge Cafe, 39 Market Square.....	5.00
John J. Groves, doing business as the Flying Yankee Diner, 22 Winter Street.....	5.00
Joseph Kerkian, doing business as Kerkian's Lunch, 18 Market Street.....	5.00
Andrew Parasso, 90 Water Street.....	5.00
Joseph J. Bachmann, doing business as Dad's Red Arrow Diner, 7-11 Merrimac Street.....	5.00
Nicholas T. Eaton, doing business as Eaton's Restaurant, 1 Titcomb Street.....	5.00
Cornelius S. Leary, doing business as Leary's Lunch, 15 Middle Street.....	5.00
George Barth, 117 Water Street.....	5.00
Russell C. Macintosh, doing business as Macintosh's Restaurant, 127 Water Street.....	5.00
Louis Fellman, doing business as the Essex Lunch, 114 Merrimac Street and 2 Bridge Road.....	5.00
John O'Donnell, doing business as O'Donnell's Grill, 14 Pleasant Street and 33 Inn Street.....	5.00
Ideal Lunch and Restaurant Co., Inc., 5 State Street.....	5.00
K. W. Korney, 92 Water Street.....	5.00
Fowle's News Company, 17 State Street.....	5.00
Dedes Candy Shop, 4 State Street.....	5.00

Adolf Pietrowski, 100 Water Street.....	\$5.00
Ira Chapman, 228 Merrimac Street.....	5.00
Mrs. James Ross, 158 Merrimac Street.....	5.00
John Antonopoulos, doing business as the Mall Spa, 140 High Street.....	5.00
Edmund Steer, 12 Maple Street.....	5.00
Dora Woodman, 97 Water Street.....	5.00
Ludwik Iachowicz, 68 Water Street.....	5.00
Daniel J. Lyons, doing business as Lyon's Lunch, 29 Market Square.....	5.00
Willey & Clough, doing business as Willey's Candy Shop, 41 Pleasant Street.....	5.00
Annie C. Ryan, 86-88 State Street.....	5.00
Edson J. Marlin, 42 State Street.....	5.00
Bernard F. Lancaster, 88 Pleasant Street.....	5.00
E. A. Mullen, 284 Merrimac Street.....	5.00
Fred W. Chase, 33 State Street.....	5.00
Christos Chagros, 164 Water Street.....	5.00
Sumner H. Sargent, 269 Merrimac Street.....	5.00
Rich's Diner, Eric Fern, Mgr., 175 State Street.....	5.00
John M. Kelleher, doing business as Jack's Diner, 10 Merrimac Street.....	5.00
George H. Kelso, 26 Madison Street.....	5.00
Charles Canepa, doing business as Est. of John Canepa, 43 Merri- mac Street.....	5.00
John Pappas, 92 Pleasant Street.....	5.00
Earl R. Curney, doing business as Richardson's Candy Shop, 46 State Street.....	5.00
Peter Stevens, 1 Milk Street.....	5.00
Mary T. Noyes, 125 Water Street.....	5.00
C. H. Sanborn, 139 Water Street.....	5.00
Pauline G. Ayers, 40 Kent Street.....	5.00
John G. Murray, 42 Kent Street.....	5.00
Silhouette Shop, Harry Apostolos, Mgr., 38 Pleasant Street....	5.00
Chesley F. Marr, 31 Washington Street.....	5.00
George T. Merrill, 433 Merrimac Street.....	5.00
Arthur A. Fuller, Traffic Circle at State Street.....	5.00
Frank D. Santoro, 31 Monroe Street.....	5.00
George Hanavich, 1 Franklin Street.....	5.00
Charles M. Devaune, 133 Merrimac Street.....	5.00
Zaharias, Limnios, 18 Market Street.....	5.00
George Tsirbinis, James Koufalexis, Nicholas Pahakis, doing busi- ness as The Anchorage, 42-44-45 Market Square.....	5.00
Harry Brockelbank, 273 Water Street.....	5.00
Burnley S. Thurlow, 265 Water Street.....	5.00
Anson Crichton, 165 State Street.....	5.00
Frank Hudson, Bldg. east side of Plum Island Turnpike about 500 feet south of Ocean Avenue.....	5.00
S. S. Kresge Co., No. 484, F. S. Pagg, Mgr., 3 Pleasant Street..	5.00

Edward F. Hynes, Plum Island Point.....	\$5.00
Mrs. C. H. Walker, 76 Street, Plum Island.....	5.00

Being 61 Licenses—Total Fees..... \$305.00

The following-named persons were granted licenses to sell Ice Cream, Confectionery, Soda Water or Fruit at the locations designated, for which each paid the annual rate of \$5.00:

Wiley & Clough, 41 Pleasant Street.....	\$5.00
Swasey Bros., 33 Market Square.....	5.00
Flossie C. McKinney, 39 Washington St.....	5.00
Joseph Fram, 24 Fair Street.....	5.00
Charles H. Drew Jr., 38 Purchase Street.....	5.00
Sam Askinas, 88 Prospect Street.....	5.00
Fred W. Chase, 33 State Street.....	5.00
Annie C. Ryan, 86 and 88 State Street.....	5.00
K. W. Korney, 92 Water Street.....	5.00
Fowles News Company, N. Arakelian, Prop., 17 State Street...	5.00
Est. of John Canepa by John Canepa, 43 Merrimac Street.....	5.00
Kalashian & Leary, 2 Kent Street.....	5.00
John Antonopoulos, doing business as the Mall Spa, 140 High Street.....	5.00
John G. Murray, 42 Kent Street.....	5.00
Dedes Candy Shop, 4 State Street.....	5.00
Frank B. Day, 111 Prospect Street.....	5.00
Mary E. Casey, 34½ Market Street.....	5.00
Christos Chagros, 164 Water Street.....	5.00
Theodore Yatilis, 165 Merrimac Street.....	5.00
William P. Donahue, 167 High Street.....	5.00
Frank D. Santoro, 31 Monroe Street.....	5.00
Tony Gewvelis, 25 Middle Street.....	5.00
Pauline G. Ayers, 40 Kent Street.....	5.00
Bert H. Reed, 333 Merrimac Street.....	5.00
Mary Fosillo, 172 Merrimac Street.....	5.00
William E. Gale, 430 Merrimac Street.....	5.00
Joseph Kerkian, 22 Pleasant Street.....	5.00
Sumner H. Sargent, 269 Merrimac Street.....	5.00
Richardson's Candy Shop, 46 State Street.....	5.00
N. J. Tikelis, 71 Pleasant Street.....	5.00
Ida Askinas, 49 Middle Street.....	5.00
George Meinert Jr., 54 Ashland Street.....	5.00
Helen H. Staniford, Lot 75, Block A, Plum Island.....	5.00
Ruby M. Sirois, 38 Pleasant Street.....	5.00
Cloverleaf Dairy, Inc., C. R. Warburton, Treasurer, 2 Storey Avenue.....	5.00
Leslie E. Mitchell, 70 Story Avenue.....	5.00
Robert H. Sawyer, Plum Island Point.....	5.00

Being 37 Licenses—Total Fees..... \$185.00

The following-named persons were granted Innholder's Licenses at locations designated, for which each paid the annual rate of \$5.00.

Robert W. Weltshe, doing business as the Wolfe Tavern, 98 State Street and Harris Street.....	\$5.00
George Tsirbinis, James Koufalexis, Nicholas Pahakis, doing business as The Anchorage, 42-44-45 Market Square.....	5.00
Being 2 Licenses—Total Fees.....	\$10.00

The following-named persons were granted Lodging House Licenses at the premises designated for which each paid the annual fee of \$2.00:

Garrison Inn, Robert W. Weltshe, Prop., 11 Brown Square.....	\$2.00
Melzir B. Lawrence, 11 Charter Street.....	2.00
Sanford S. Hersey, 177 Merrimac Street.....	2.00
Lena M. Littlefield, 182 State Street.....	2.00
Aristotelis Sotoropoulos, 23 Middle Street.....	2.00
Mrs. George Kendall, 61 Hill Street.....	2.00
Being 6 Licenses—Total Fees.....	\$12.00

The following-named persons were granted Coffee House licenses at the locations designated, for which each paid the sum of \$5.00:

Peter Chetsas, 14 Merrimac Street.....	\$5.00
Nicholas Chonkus, 15 Merrimac Street.....	5.00
Being 2 Licenses—Total Fees.....	\$10.00

The following-named person was granted an Amusement License for which he paid the sum of \$5.00:

Michael M. Twomey, doing business as The Leonardo, Lots 91-92-105-106, Plum Island.....	\$5.00
Being 1 License—Total Fee.....	\$5.00

Your Board received the sum of fourteen thousand three hundred twenty-seven dollars (\$14,327.00) for all licenses, which amount has been turned over to the City Treasurer.

Recapitulation

Licenses to sell Wine and Malt Beverages:

To be drunk on the premises—

9 Licenses at \$350.00.....	\$3,150.00
2 Licenses at \$100.00.....	200.00
	\$3,350.00

<i>Not to be drunk on the premises—</i>	
1 License at \$250.00	\$250.00
<i>Club—</i>	
6 Licenses at \$150.00	900.00
Licenses to sell Alcoholic Beverages:	
<i>Not to be drunk on the premises—</i>	
4 Licenses at \$750.00	3,000.00
<i>Club License—</i>	
1 License at \$250.00	250.00
<i>Druggists—Alcoholic Liquors—</i>	
1 License at \$100.00	100.00
<i>To be drunk on the Premises—</i>	
7 Licenses at \$850.00	5,950.00
	\$13,800.00
<i>Common Victuallers'—</i>	
61 Licenses at \$5.00	\$305.00
<i>Innholder's—</i>	
2 Licenses at \$5.00	10.00
<i>Lodging House—</i>	
6 Licenses at \$2.00	12.00
<i>Ice Cream, etc.—</i>	
37 Licenses at \$5.00	185.00
<i>Coffee House—</i>	
2 Licenses at \$5.00	10.00
<i>Amusement—</i>	
1 License at \$5.00	5.00
	527.00
A total of 140 licenses.	
	\$14,327.00

Your Board incurred the following indebtedness, which is paid:

Mr. Leo A. Barboro—expenses as chairman from January 1, 1937 to December 31, 1937; Office supplies, postage, telephone calls, clerical assistance, transportation and expenses to the A. B. C. including the hearing	\$36.73
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Nov. 13, 1937, Hobbs and Warren, Publishers, 100 Common Victualler Certificates, and 18 Club Liquor Certificates.....	\$5.47
News Publishing Co., Inc., notices to licensees regarding hours on municipal primary Nov. 16, 1937 and election day Dec. 7, 1937	6.00
	\$48.20

The salaries of the Board as established are as follows: Chairman and Secretary, \$400.00, and the other two members \$275.00 each.

Respectfully,

LEO A. BARBORO,

Chairman and Secretary.

13

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WALTHAM, MASS.
JUNE 1940

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